

- TAKE AWAY
- PARTY
- ARRANGEMENTS



Bill / Cash Memo

UG-11,Block-25, Sanjay Place, Sanjay Place, Agra
Mob.: 9897017285 / 9897017286

To: gfh Date: 24/5/23
S. No. 857

Qty.	Particulars	Rate	₹ Amount
2	Meals		395/-

FSSAI : 22717582000154
Canara Bank A/c No.: 86101010007919
IFS CODE - CNRB0018610

Total ₹ 395/-

Amount in Words
For **RESTAURANT NUKKAR**

All disputed are subjected to Agra Jurisdiction only.

Receiver's Signature

- TAKE AWAY
- PARTY
- ARRANGEMENTS



Bill / Cash Memo

UG-11,Block-25, Sanjay Place, Sanjay Place, Agra
Mob.: 9897017285 / 9897017286

To: Cash Date: 25.5.2023
S. No. 882

Qty.	Particulars	Rate	₹ Amount
2	Meals		₹ 290/-

FSSAI : 22717582000154
Canara Bank A/c No.: 86101010007919
IFS CODE - CNRB0018610

Total ₹ 290

Amount in Words
For **RESTAURANT NUKKAR**

All disputed are subjected to Agra Jurisdiction only.

Receiver's Signature

FOODCOURT

Devyani International Ltd.
Permanent Facility Complex
Food Court At 100 Km
Right Hand Side
Mathura (U.P)
POS: Uttar Pradesh
GSTIN No.: 09AABCD5534A1Z3
FSSAI No.: 12715004000300
Service Code Tariff: 99631

INVOICE

Inv No FC0012043815 ORD No FC001204386
2

Date: 05/25/23 3:31 POS No. TFC00101
Staff: Pratap Singh
Cust. 9911002200-gfh

Token No:- 122

9911002200 ghf

TAKEAWAY

Name :-ghf
Address :-,
Phone No :-9911002200

Description	Price	Qty	Disc.	Amount
Curd Rice with Papad	179.00	1	0.00	178.99
Buttermilk	99.00	1	0.00	98.99

Subtotal 277.98
Total Amount (Before Tax) 277.98
SGST @ 2.5% 6.96
CGST @2.5% 6.96
Gross Amount 291.90
Rounded 0.10
Bill Amount 292.00

Payments:
ICICI 292.00
Approval Code XSFUD