

**** TAX INVOICE ****

CAFECCINO

Borjhar, Guwahati, Assam
LGBI Airport

PIN: 781015, Guwahati, Assam, India

GSTIN: URAACUS8699F1Z1

FSSAI NO.: 10323999000021

Store Code:- 90710053

Terminal No:- 90710053P2

Receipt No.: 710053P222014394

Employee...: USHA DAS

Date.: 25-05-2023 Time.: 06:46

ITEM NAME	QTY	PRICE	Total
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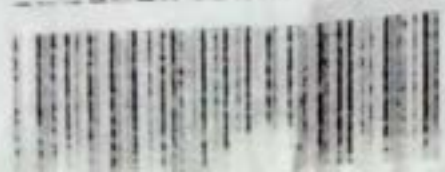
BURGER CLASSIC VEGGIE GOURMET			
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GWH6000427	1.00	310.00	310.00
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Tax Summary

TYPE	Taxable value	Tax	Tax Amount
CGST	295.24	2.50	7.38
SGST	295.24	2.50	7.38
Subtotal			295.24
Total tax			14.76
Total			310.00
Card			310.00

Thanks for shopping! Please visit again.



CASH MEMO Ph.- 8638176755
9127197726

HOTEL ABHINANDAN

Kamakhya Nursery, AT Road - 7841009

Guwahati (Assam)

Sl. No.-

89

Date

26.7.23

Name.....

Address.....

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
①	Roti Plate 30	30x1	120	00
②	Omelet 2	20x2	40	00
		Total	170	00

Rupees.....

Only


Signature

SUNIL HOTEL

Nawpukhari Bus Stand, Near Over Bridge, Tinsukia (Assam)

No. **6665**

Date **23-5-23**

Name **@cash**

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
5	Launch m.w	-	1450	-
		TOTAL	1450	-


Signature

CASH MEMO

BROTHER'S FAST FOOD & HOTEL

LAW COLLEGE ROAD, TINSUKIA (ASSAM)

Sl. No. **357**

Date **22/5**

Name **CASH**

QNTY.	ITEMS	RATE	AMOUNT	
			Rs.	P.
(1)	Thali		520	
		TOTAL	520	



ASHU DOL
SIGNATURE

THE DEWACHEN RETREAT

Amdogolai, Near Indira Bypass Tadong, Gangtok

Room Service

11AAICKO108N1ZT

Bill # : C2223-000488

Table : 311

KOT # : C2223-543

Guest : 1

Date : 18/05/2023 21:19

Waiter : LOCHAN

QTY	DESCRIPTION	Rate	TOTAL
3	EGG CURRY	660.00	660.00
1	MIX VEG	320.00	320.00
12	TAWA ROTI	420.00	420.00
Total			1400.00
SGST			35.00
CGST			35.00

Net

1470.00

F&B 18/05/2023 21:19:09

MMT

	2.5 %	9 %	14 %	Total
Sales	1400.00	0	0	1400.00
SGST	35.00	0	0	35.00
CGST	35.00	0	0	35.00
IGST	0	0	0	0

BOOKS BY 1300-E
REPORT INVOICE STATE

MINING PEOPLE BOOK STATE 739132

MOB 1273022861

SALE NO 11010039730129

1200511/13111

BOOK 001 KOTS BY EUR BY WATER 1

73-000047

DATE: 12-05-20

DESCRIPTION DIV RATE AMOUNT

LANDROB 2011 7.00 25.00 245.11

TEAM RICE 1.00 130.00 130.11

TEAM MISC 1.00 300.00 720.11

TEAM 5000 1.00 120.00 120.11

ESTHD PAPER 2.00 40.00 80.11

WATER 1.00 40.00 40.11

SUB OF TIME 6 12-14.00 1335.11

GST 2 507.00 1335.00 33.11

GST 2 507.00 1335.00 33.11

TOTAL GST 16.76

TOTAL < ROUND OFF >

CASH

14002.00

11-80 0138 0256

14007 001 0151 0172

14007 001 0151 0172

14 11-51 M/C 10

Cafe Golden Feast NTSK

Near entry gate NTSK railway station

Contact No: 7099061250

23 May 2023 09:24 PM

Dine In

Bill No : 54

Order ID:hdngFRx69rZxSE9136

Table:Table 4

User : CGF

Pay Mode: Cash

Item	Qty	Rate	Total
1.Chicken Biryani	2	219	438
2.Mineral Water	1	20	20
Total Amount :			Rs 458

Grand Total : Rs 458.00

four hundred and fifty eight only

THANK YOU VISIT AGAIN !!!

Scan & pay through any UPI app



BILL OF SUPPLY

M/S. MADHURI JALPAN

Maharaj Kalyan Nagar Road, Tinsukia
GSTIN-18AJMP5010412V

No.

Name

Date: 23/5/23

Address

Cash

PARTICULARS	Rate	AMOUNT	
<p style="text-align: center;">paper</p>		115	0
Total ₹		115	0
Expenses			

For M. Madhuri Jalpan

BILL CASH MEMO

Mob. : 9593004472



045

HOTEL DEEPIKA

Kalikadas Road, Natun Bazar, Cooch Behar

We supply food for any occasion

Name:

Head Singh

Date:

18/05/23

Address:

Sl. No.	Description	Qty.	Rate	Amount (₹)
1	Cancel			750/-
Total				750/-

Rupees.....

only

Signature

