

AKASH
Pure Veg Restaurant
Khed-Peth Ghat, Pune-Nashik Highway
Rajgurunagar
Mob: 9881088066, 7757999199

TAX INVOICE
Date : 18/05/23 Bill No. : 40586
T.No.: 62 W. No. : 1

Particulars	Qty	Rate	Amount
AKASH KOLHAPURI MISAL	1	90	90
MEDU VADA SAMBER	1	80	80
MINERAL WATER	1	19	19
JILFA PLATE	1	100	100
CUTTING / BLACK TEA	2	15	30

Sub Total : 319.00
CGST @2.5% : 7.98
SGST @2.5% : 7.98
Food total : 334.96

5/6/1 Total : 335

GSTIN-27AHJPT9859J1Z9 (09:42 AM)
!!!THANK YOU...VISIT AGAIN!!!

HALL

MOTEL BLISS PVT. LTD.

Hotel Tapovan, P-3 MIDC, Ganvare Circle, Mumbai-Agra
Road, Ambad, Nashik-422010 Ph (0253)2383970, 238370
GST Tin No. : 27AAACM6989R1ZF

Bill No F1600 [Restaurant T5] Date: 17 May 2023
22.40

DESCRIPTION	QTY	AMOUNT
Bhakeri (Bajari) ...	2	70.00
Chana With Garlic ...	1	170.00
Chicker Handi Half ...	1	340.00
Cold Drink 750 ML ...	1	45.00
Drinking Water ...	1	25.00
Peanuts ...	1	20.00
Roti ...	2	50.00
		720.00

2.5% SGST 18.03
2.5% CGST 18.03

Net Pay: 757.00

HOTEL SAPTARANG
FAMILY GARDEN RESTAURANT
OPP MAHINDRA GATE NO. 2/3
TALAWADE CHAKAN ROAD NIGHOJE 410501
Ph : 9011255444
GSTIN: 27ARMP56364G1Z7

TAX INVOICE
GST Serial No.: -00156780

Date 19/05/23 Tab.No. 23 Time 15:08 WT. Pr. 0 0 Bill No. 23

Rate : 1
ITEM QTY RATE AMT.

SAC NO.: 00996331

MUSH TND M/S	1	220.00	220.00
DAL TADKA	1	150.00	150.00
BTR ROTI	3	30.00	90.00
MINERAL WATER	1	25.00	25.00
COLD DRINKS	1	30.00	30.00
FRESH LIME SODA	2	70.00	140.00
JEERA RICE (F)	1	130.00	130.00

FOOD TOTAL : 785.00
CGST (F) 2.5% : 19.63
SGST (F) 2.5% : 19.63

Total Amount : 824.26

RESTAURANT

Grand Total(Round): 824.00

THANK YOU...!! VISIT AGAIN
VAT TIN NO. : 27301981687V
*** ARYAN SOFTWARES PVT. LTD. ***