

Relax Express
1st floor, B Block, Max House
1, Dr. Jha Marg. Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07AIAPM9435F1Z9

Order No- 246

DATE : 30/06/23 TIME : 14:27

Bill No : MAX0201614/23USER : 121

Item Name	Qty.	Rate	Amount
Coke	4	40	160.00
NON-VEG INDIAN THALI	3	280	840.00
ROOMALI ROTI	3	25	75.00
TAWA ROTI	5	15	75.00
VEG INDIAN THALI @23	7	230	1610.00

Items 22 Bill Total : 2760.00
* SGST @ 2.50% : 69.00
* CGST @ 2.50% : 69.00
Net To Pay : 2898.00

Tendered Amt. : 2898
Balance Amt. : 0

Two Thousand Eight Hundred Ninety Eight
MAX0201614/2324
0000000000
0000000000

THANK YOU, PLEASE VISIT AGAIN !

Relax Express

1st floor, B Block, Max House
1, Dr. Jha Marg. Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07AIAPM9435F1Z9

Order No- 790

DATE : 05/06/23 TIME : 13:14

Bill No : MAX0201159/23USER : 121

Item Name	Qty.	Rate	Amount
VEG CHINESE THALI @2	2	250	500.00
VEG INDIAN THALI @23	2	230	460.00

Items 4 Bill Total : 960.00
* SGST @ 2.50% : 24.00
* CGST @ 2.50% : 24.00
Net To Pay : 1008.00

Tendered Amt. : 1008
Balance Amt. : 0

One Thousand Eight only
MAX0201159/2324
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0000000000

THANK YOU, PLEASE VISIT AGAIN !
Powered by SparkTech (70.0.2)



Pind balluchi

Logix City Center 2nd Floor
GST; 09AAQFB4421Q1ZV
Contact: 9560111659

Name:

Date: 04/07/23 16:00 Dine In: 16
Cashier: biller Bill No.: 3262

Item	Qty.	Price	Amount
Dhai De Sholey	1	379.00	379.00
Paneer Tikka Masala	1	399.00	399.00
Missi Roti	5	85.00	425.00

Total Qty: 7 Sub Total 1203.00
Service Charge 84.21
SGST 2.5% 30.08
CGST 2.5% 30.08

Round off -0.37

Retail Invoice

Zafran Kulfi-Falooda

Add: 3rd floor Logix mall noida

Date: 04-07-2023 16:13

Dine In: 1 Bill No.: 1879

Cashier: biller

1. Shahi Gulab Kulfi Falooda
1.0 x 100.0 = 100.0

2. Kesar Pista Kulfi Falooda
1.0 x 100.0 = 100.0

3. Sugar Free Kesar Pista Kulfi Falooda
1.0 x 100.0 = 100.0

Total Qty: 3.0
Sub Total: 300.00

Grand Total: 300.00

!! Thanks for Visiting !!

HIRA SWEETS & CONFECTIONARY PVT LTD

GALAXY BLUESAPPHIRE PLAZA, PLOT NO C-03 SEC-4 GR
EATER NOIDA-201009

9311880482

GST : 09AACCH9214N1Z8

SAC : 996331, FSSAI LIC.NO 12721055000103

INVOICE

Table No : 57 Cover : 1
Bill No : GL/2324/93093
Bill Date : 20-06-2023
Bill Type : Table Billing
Cashier : pradeepyadav
Steward : Aniket

No of Items : 3 Time : 03:38 PM

SN	DESCRIPTION	QTY	RATE	AMOUNT
01	Achari Chaap	1.000	285.00	285.00
02	SALT LASSI	3.000	80.00	240.00
03	Tandoori Platter	1.000	335.00	335.00

Net Qty : 5.000 Bill Total : 860.00

Tax TaxableAmt TaxAmt
CGST@2.5% : 860.00 21.50
SGST@2.5% : 860.00 21.50

Total Tax: 43.00
Round Off: 0

Payable Amt : 903.00

E&OE

*****Have A Nice Day*****