

Harish Bakers & Confectioners Pvt. Ltd.
 Sco No.34 & 35, Dist. Commercial Center
 Sector 56, Mob. 9560608422
 GSTIN: 06AABCH2910G1Z3
 FSSAI No.10816005000015
 Tax Invoice

Memo# 56/Res/20532 02:55 PM 29-Jul-2023
 User: MAHESH Pax# 1

Table# 16
 Sales Person: (SOURAV)

Product	Qty	Rate	Amount
Phulwari Special Thali	1.000	325.00	341.26
T 5.000%		16.26	
MRP Total:			325.00
Sub Total:			341.26
RoundOff:			-0.26

Total Qty: 1.000 Amt: 341.00
 (Rupees Three Hundred Forty One Only)

 KOT Number: 1239284

Karim's
 Karim's Sctore 56 Sco 33,
 First Floor Gurgaon-122011
 Tel, 01244465423
 Orange Hill Pvt Ltd
 GST Number: 06AACCO6999F1Z0

Type: Fine In
 Table Number: 1
 Bill No.: 3115
 Steward:
 Date: 2023-07-20 20:27:19
 Kots: 15
 Covers: 2

Item	Qty	Amt
Diet Coke	2	220.00
Total Qty	2	
Sub Total:		220.00
Svc @ 5%		11.00
GST@5%		11.55
CGST @2.5		5.78
SGST @2.5		5.78

Round Off: 0.45
 Total Invoice Value 243

PAY: 243

Thank you, visit again!

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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- 449
 DATE : 13/07/23 TIME : 13:38
 Bill No : MAX0201817/23USER : 121

Item Name	Qty.	Rate	Amount
CHICKEN HAKA NOODLES	1	199	199.00
VEG HAKA NOODLES	1	169	169.00
Items 2		Bill Total :	368.00
		* SGST @ 2.50% :	9.20
		* CGST @ 2.50% :	9.20
		R. Off:	-0.40
		Net To Pay :	386.00

Tendered Amt. : 386
 Balance Amt. : 0
 Three Hundred Eighty Six only
 MAX0201817/2324
 0000000000

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Metro World Sector 56
 Unit No 19, 48, GF,
 Metro World Mall
 Sector - 56
 Gurgaon, Haryana

Order No 8432134229696866
 Order time 29/07/2023 10:33
 Name Sunil
 Contact +91-*****722
 Earned Loyalty Points 10
 Total Loyalty Points 90

Item	Qty	Price	Amount
996331			
Kadak, A, E			
Desi Chai Regular	2	99.00	198.00
Bun Maska	2	79.00	158.00
Total			356.00
CGST @ 2.50 %			8.90
SGST/UTGST @ 2.50 %			8.90
Round Off			0.20
Bill total			374.00
Rs. Three Hundred and Seventy Four only			

GiftCard 374.00

CIN U55204DL2012PTC304447
 GSTIN 06AARCS3853M1Z9
 FSSAI 10823005000755
 Sunshine Teahouse Private Limited
 Building No. 382
 First floor
 100 Feet Road
 Ghitorni
 New Delhi 110030
 Meri Wali Chai

Order Number 2731

Connaught Plaza Restaurants Pvt. Ltd.
 E-31 & E-32 ROSE II, New Delhi
 State Code - 07
 Ph: 0895972837

McDelivery: www.mcdeliveryonline.com
 GSTIN - 07AARCC1201E1Z1
 FSSAI No. 13219009000176
 Tax Invoice

Service: RESTAURANT SERVICES (SEA...)
 Crew id 1 Kiosk User

CROSS REFERENCE OF PAYMENT
 INV# 314603/02/002856
 Payment Mode : Card
 Transaction ID : 5052634700
 Transaction Date : 11/07/2023 14:51:42

ORD #31 -CSO #27- 11/07/2023 14:51:42
 QTY ITEM TOTAL
 2 McVeggie* 192.00
 1 Pizza McPuff* 40.00

Sub-Total 232.00
 CGST@2.5% 5.80
 SGST @2.5% 5.80

Take Out Total 243.60
 Card 243.60

TOTAL INCLUDES GST OF 11.60

CIN No. : 074695011995P1E07000E
 Total Invoiced Amount is rounded off to
 next nearest Rupee for Cash Transaction
 Items Served are not for re-sale
 Thank you please come again
 Web: https://www.mcdindia.com
 Feedback Email: customer@del.in.mcd.com
 Feedback: https://mcdindia.com/feedback
 Pursuant to Notfn No.17/2021- GI (R)
 dtd 18.11.2021, GST to be collected by
 E-Com operator for transactions done
 through their platform"



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Thank you
