

RETAIL INVOICE
EAGLE MOTEL

G.T. ROAD, BY-PASS, RAJPURA, PUNJAB

01762-230800, 230200

BAR

Fssai-12123681000096

IN 03892003826

Inv. No. BB2775

Time: 10:46:40

GSTIN: 03AAAFE3022G1ZA

Date: 21/07/2023

Table No.: 55

Pax: 1

Steward:

Particulars

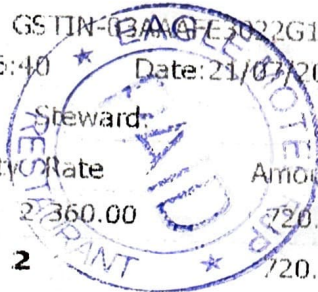
Qty Rate Amount

BLACK & WHITE (L)

2 360.00 720.00

Total

2 720.00



PARDHANZ CHICKEN

AARTI CHOWK, LUDHIANA.

----- CASH/BILL -----

TABLE 0000

CUR 01 WAITER 02

NO-000006

DATE: -21-07-2023

DESCRIPTION QTY RATE AMOUNT

B/L-BUTTER CHK.F 1.00 730.00 730.00

CHEESE KARAHI 1.00 350.00 350.00

MINERAL WATER 2.00 30.00 60.00

ROTI 12.00 15.00 180.00

ITM= 4 Q=16.00

BL-TOT (ROUNDED)

CASH 1320.00

THANKS.....

C 5

14:48:50 M/C NO

1

Tax Invoice

EAGLE MOTEL

G.T. ROAD, BY-PASS, RAJPURA, PUNJAB

01762-230800, 230200

RESTAURANT

Fssai-12123681000096

SAC CODE: 9963

GSTIN: 03AAAFE3022G1ZA

Inv. No. RT49587

Time: 22:47:26

Date: 21/07/2023

Table No.: 55

Pax: 1

Steward: ..

KOTs: 87026, 87046, 87047

Particulars	Qty	Rate	GST%	Amount
PLAIN RICE	1	195.00	5.0	195.00
EGG CURRY	1	240.00	5.0	240.00
CHICKEN RARA (HALF)	1	495.00	5.0	495.00
TAWA ROTI	3	36.00	5.0	108.00
VEDICA M.WATER	1	57.12	5.0	57.12
Total	7			1095.12



CGST 27.38

SGST 27.38

R.O.(+/-) 0.12

AJAY

Grand Total

1150.00

Rupees One Thousand One Hundred Fifty only

HAVE A NICE DAY