

RETAIL INVOICE

Gupta Brothers- Newtown

Block-AI - 61

Street No- 24

Action Area-1 ,

Near Tank No-. 3

New Town,

Kolkata-700156

Contact No.-8100854032

GSTIN- 19AADCG7132K2ZD

Name:

Date: 28/06/23

Pick Up

19:33

Cashier: biller

Bill No.: NT815

No. Item	Qty.	Price	Amount
1 Plain Rabri	0.1	629.00	62.90

Total Qty: 0.1 Sub Total 62.90

CGST 2.5% 1.57

SGST 2.5% 1.57

Round off -0.04

Grand Total ₹ 66.00

FSSAI Lic No. 12819013000814

Thanks & Visit Again...

NH-16, Dhamtore, Debra, Paschim Medinipur

West Bengal - 721126

GSTIN - 19AJVPB1258R1Z1

9933730880

Order

Dine In

T2 (Pax - 2)

Order DB-15174

5 items (5 Qty)

Jun 25 2023 02:28 PM

Cashier, Sandip

Name	Qty	Rate	Amount
Packaged Drinking Water	1	20	20.00
Veg Fried Rice	1	110	110.00
Plain Moong Dal	1	60	60.00
Mutton Biryani	1	250	250.00
Green Salad	1	50	50.00

Sub Total **490.00**

Taxes not included in price **23.50**

Bill Total **513.50**

Bill Total (rounded) **514.00**

Tax Summary

CGST 2.5% on 489.05

12.23

SGST 2.5% on 489.05

12.23

Thank You Visit Again

www.hotelrio.in

CORAL GRAND

From, Purulia Road,
Howk, Ranchi,
Pin - 834001
coralgrandinc@gmail.com
EMPIRE
GSTIN 20AATPA8593M1Z7

Bill No : 395/EMF
Date : 23-Jun-23 23.13
Steward
User : CHANDAN
Table / Room : 1
Order Nos : 808/EM 809/EM

Tax Invoice

Item(s)	Qty	Rate	Amount
CHOICE OF ICE CREAM	1	150	150.00
DRINKING WATER	1	30	30.00
GREEN SALAD	1	110	110.00
HOT GULAB JAMUN	2	120	240.00
VEG DUM BIRYANI	2	210	420.00
VIRGIN MOJITO	3	165	495.00
Sub Total	10		1445.00

SGST%	CGST%	On Amt.
0%	0%	30.00
2.5%	2.5%	1415.00

State GST	35.38
Central GST	35.38
Round off	0.24

Total Amount : 1516.00

Handwritten signature

est Name :
bile #
nature :

23.

TAX INVOICE

Room Service

HOTEL ROYALSION

(A Unit of B.S.Park Plaza)

H.B.ROAD, LALPUR, ZIP-834001

FSSAI NO:11121001000325

TEL:065-2951797

GST:20AAIFB3355K1Z0

Bill No	1521
Bill Date	2023-06-22 ; 27:02
Table	511
Steward	ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
DAL TRY YELLOW	1	225	225.00
GREEN SALAD	1	120	120.00
PACKAGED DRINKING WATER	1	30	30.00
PANEE AAP KI PASAND PALAK	1	350	350.00
TAWA ROTI	10	30	300.00

Bill Amount	1025.00
CGST @ 9.00%	89.55
SGST @ 9.00%	89.55
Roundoff	-0.10
Net Amount:	1204.00

Kot No.:1687
 SAC Code: 996331
 GST No:

Devanand Sahu
 Cashier

Antena
 Guest Sign

"Thank you fo. dining with us, please visit again."