

Phone: 9811293859

Bill No: 97  
Bill Date: 01/09/23  
Bill To: Cash Sale

Item Name	Qty	Rate	Total
Farm House (M)	1	180	180

Total Items: 1  
Total Quantity: 1  
Sub Total 180

**Total 180**

Mode of Payment bank  
Received 180

Thank You! Visit Again!  
Powered by Ezo

Phone: 9811293859

Bill No: 80  
Created On: 30/08/23  
Bill Date: 30/08/23  
Bill To: Cash Sale

Item Name	Qty	Rate	Total
...	...	...	...
...	...	...	...
...	...	...	...
...	...	...	...

Total Items: 4  
Total Quantity: 4  
Sub-total 290

**Total 290**

Mode of Payment cash  
Received

Thank You! Visit Again!  
Powered by Ezo

21/08

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- 182

DATE : 21/08/23 TIME : 14:05  
Bill No : MAX0202549/23USER : 121

Item Name	Qty.	Rate	Amount
Coke	1	40	40.00
DAL MAKHANI	3	250	750.00
MIX VEGETABLE	2	250	500.00
ROOMALI ROTI	5	25	125.00
ROOMALI ROTI	12	25	300.00
SHAHI PANEER	3	275	825.00
TAWA ROTI	6	15	90.00

Items 32  
Bill Total : 2630.00  
\* SGST @ 2.50% : 65.75  
\* CGST @ 2.50% : 65.75  
R. Off: 0.50  
Net To Pay : 2762.00

Tendered Amt. : 2762  
Balance Amt. : 0

Two Thousand Seven Hundred Sixty Two on  
MAX0202549/2324  
0000000000  
0000000000

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

