

1861

Connaught Place Res. & ...
Eros City Square, Rosewood City,
Sector-49 and 50, Village Ghasola
Badshahpur, Sohna Road, Gurugram
State Code - 06
Ph No - 83 6902690
McDelivery: www.mcdeliveryonline.com
GSTN - 06AAA C120112N
FSSAI No. 106 8005010371
Service: RESTAURANT SERVICE(SVC-996331)
Tax Invoice

CROSS REFERENCE OF PAYMENT
INV# 31401760107949
Payment Mode : UPI
Transaction ID : 270 890404326
Transaction Date : 14/09/2023 15:25:20

ORD #61 -REG # 3- 14 09/2023 15:25:20
QTY ITEM TOTAL
2 McVeggie* 192.00

Sub-Total 192.00
CGST @ 2.5% 4.80
SGST @ 2.5% 4.80

Take-Out Total 201.60
UPI 201.60

TOTAL INCLUDES GST @ 9.60

CIN No. : U74899DL1999PTCO09306
Total Invoiced Amount is rounded off to
next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://www.mcdindia.com
Feedback Email: customer@mc.com

603
Phone: 9811253859

Bill No: 603
Created On: 10/10/23 02:31 PM

Bill for Cash Sale

Item Name	Qty	Rate	Total
farm house pane	1	140	140

Total Items: 1
Total Quantity: 1
Sub Total 140

Mode of Payment bank
Received 140

Thank You! Visit Again! Mera
Bill Mera Adhikar Win 1 Crore
with this Bill 1. Download Mera
Bill Mera Adhikar app 2.
Register your self 3. Add photo
of this bill 4. Lucky Customer
will get upto 1 crore from
government 5. Lucky Shopkeeper
will get upto 1 crore from EZO.
Powered by Ezo

SCD 316
SECTOR-29, GURGAON
Phone No. 9999216602
CIN: U74899DL1994PTCO09306
GSTIN: 06AAAACH3170K1ZP
FSSAI No. : 108200050C0202
Reg.Off. B1/F12, Mohan Co-operative
Industrial Estate, Mathura Road
Website www.haldiram.com

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Order No. : 465
Invoice No. : 425/2324/223887
Date : 10/09/23 3:10:06 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SPECIAL VEG. THAL	2	385.00	770.00
CHOLEY BHATURE	1	184.00	184.00
BOTTLED CHACH	300	75.00	150.00
MINERAL WATER	500	47.61	47.61

Total 1,151.61

GST % (Base Amt.) CGST SGST
5% (1,151.61) 28.79 28.79

Amount Including GST: 1209.19

Rounded Amount Recd.: 1209.00

Credit Card 1,209.19
4647

Rupees One Thousand Two Hundred Nine Only

Cashier Name : ROHIT KUMAR

Relax Express
1st floor, B Block, Max House
1, Dr.Jha Marg, Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07AIAPM9435F129

Order No- 941
27/09/23 TIME : 15:17
MAX0203308/23USER : 121

Qty.	Rate	Amount	
1	40	40.00	
2	149	298.00	
ALI VEG @17	1	175	175.00
RICE OR NO	1	250	250.00

Bill Total : 763.00
+ SGST @ 2.50% : 19.08
+ CGST @ 2.50% : 19.08
R. Off: -0.15
Net To Pay : 801.00

Tendered Amt. : 801
Balance Amt. : 0

Amount One Only

801

THANK YOU, PLEASE VISIT AGAIN!
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BIKANERVALA
BIKANERVALA INTERNATIONAL
1. Community Center,
East Of Kailash
Phone No +91-9310787808 9310787809
customercare@bikanervalva.com
Shop Online : www.bikanervalva.com
GSTIN : 07AAAFB6482H1ZH

FSSAI No: 13322002000360

Tax Invoice
Customer Copy

No FS701920-0061148 Date 28-09-23 5 44 48 PM

Cashier ID/Name BIE1004 (Harikesh)

Remarks/Bill to name :

Item	HSN/ SAC	Quantity/ Unit	Price Amount (INR)	Amount (INR)
Tea Hot	99633	10 NOS.	45.00	450.00
Pasta Alfredo	99633	1 NOS.	260.00	260.00
Samosa Chat	99633	2 NOS.	100.00	200.00
Papdi Chat	99633	2 NOS.	150.00	300.00

SubTotal 1210.00
Taxable Value 1210.00
CGST 30.25
SGST/UTGST 30.25
Total 1270.50
R/Off 0.00
Grand Total 1270.50

GSTSummary

Type	Rate	Taxable Value	GST Amount
CGST	2.50	1210.00	30.25
SGST/UTGST	2.50	1210.00	30.25
Total GST			60.50

Mode of Payment: Ref No. Date Amount

PayTM	20230928010	28-9-23	1270.50
	99000091421		
	0020374397		

Total 1270.50

Bill No. 941
Created On: 27/09/23 15:17
Bill To: Cash Sale

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

Total Items: 1
Total Quantity: 1
Sub Total 180

Mode of Payment bank
Received 180

Thank You! Visit Again! Mera
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