

FOOD PLAZA

North Railway Station, Ernakulam.

Licence : P.N. RAMEESALI

ISSN: 10023912000150

GSTIN : 32CHVPR3754E27Y

CASH BILL

No. **358**

Date **17/11/23**

S.No	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	Banana esogm	100	-100	
①	Popcorn	20	-20	
①	water	15	15	
			135	

For FOOD PLAZA

ANNA VILAAS
Franchisee - COCHIN EDAPPALLY FOODS PVT LTD
THIRD FLOOR, FC 11A, FOOD COURT
LULU MALL EDAPALLY
KOCHI, ERANAKULAM
GSTIN: 32AAKCC2975K1ZE
*** Settlement Copy ***

COUNTER SALE
TOKEN NO:59

Bill No :AV101877

Dining :AC

Date: 17/Nov/2023

Time: 14:12:55

Salesman :-

Item	Rate	Qty	Amt
Ghee Roast	133.49	1	133.49
No of Item : 1 No Qty : 1			
K-0060			
Subtotal			133.49
CGST(2.5%)			3.34
SGST(2.5%)			3.34
			140.00

Mode Amount
Credit Card 140.00

!!! THANK YOU !!! VISIT AGAIN !!!

Username : BILL

System Name : DESKTOP-K7BOEBS

Amount To Pay : Rs 140.00

Nambiars
GSTIN : 32AAOP15962P1Z2

warriam road, opp chinmaya
vidyapeet
cochin, 9207733248, 9495933246

Google Pay: 9447133248

Name:

Date: 17/11/23

Dine In: D2

09:29

Bill No.: 8172

Cashier: biller

Item	Qty.	Price	Amount
Tea	1	30.00	30.00
Appam (3 No) & Egg Roast	1	174.00	174.00

Total Qty: 2 Sub Total 204.00
CGST 2.5% 5.10
SGST 2.5% 5.10

Round off -0.20

Grand Total ₹ 214.00

FSSAI Lic No. 11321007000069
Thanks

11/17/23, 12:15 PM about:blank

AMUL ICE CREAM

3RD FLOOR, FOOD COURT, LULU
MALL, KOCHI,
PHONE: 11

EMAIL: 11321007000069@gmail.com
TAX BILL
GSTIN: 32AAIFQ2984P1ZN

INVOICE NO DATE
AM25588 :17/11/2023
BILLED TO: CASH
SALE

NO	ITEM DESCRIPTION	MRP	QTY	RATE	TOTAL
1	LE/CREAMY ALMOND REGULAR(70GM)	116.82	1	116.82	116.82

TOTAL: 116.82
TOTAL: Rs 117.00

GRAND TOTAL: ₹ 117.00 /-
RUPEES: ONE HUNDRED AND
SEVENTEEN ONLY

RECEIVED BALANCE
AMOUNT: RS. AMOUNT: RS.
220 /- 103 /-

CST
DETAILS VALUE CGST SGST
18% 99.00 8.91 8.91
TOTAL 8.91 8.91

REAL MILK REAL ICE CREAM

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