

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- 774
DATE : 07/11/23 TIME : 15:04
Bill No : MAX0204140/23USER : 121

Item Name	Qty.	Rate	Amount
Coke	6	40	240.00
Fresh Juice	1	149	149.00
ROOMALI ROTI	6	25	150.00
SHAHI PANEER	1	275	275.00
TAWA ROTI	5	15	75.00
VEG CHINESE THALI @2	1	250	250.00
VEG HAKA NOODLES	1	169	169.00
VEG INDIAN THALI @23	4	230	920.00

Items 25 Bill Total : 2228.00
* SGST @ 2.50% : 55.70
* CGST @ 2.50% : 55.70
R. Off: -0.40
Net To Pay : 2339.00

Tendered Amt. : 2339
Balance Amt. : 0

Two Thousand Three Hundred Thirty Nine
MAX0204140/2324

MISHTANAM

DULARI FOODS
3-33/35 DS, Tilak Nagar
New Delhi
GSTNO. 07AIUPA0629F1ZF
PH: 8447007027
FSSAI : 13321007000532

**INVOICE
TAKE AWAY**

Order No: 75
Bill No.: S209326 Date: 21-11-2023 12:48:35 PM

Description	Qty.	Price	Amount
Under HSN : 21069 CHANA BHATURA	2.000	100.00	178.57
Under HSN : 403 LASSI	1.000	60.00	60.00
SubTotal			238.57
G.S.T. on	178.57	12.00%	21.43
Bill Total			260.00

YOUR TOTAL PAYABLE

260.00

GST BREAKUP DETAILS

HSN	GST%age	Taxable	CGST	SGST
Under HSN : 403	0.00%	60.00	0.00	0.00
Under HSN : 21069	12.00%	178.57	10.71	10.71
Total of GST				21.43

Cashier : LALIT

Payment Mode: PAYTM

Thank you for your visit
Have a nice day

SANDOZ - LAJPAT NAGAR
54, Ring Road, Lajpat Nagar Market,
New Delhi-110024
GSTN: 07ABACS7138K1Z2
FSSAI: 1331901000038
VAT No: 07577226702
Ph: +91 9319291854

Name:

Date: 22/11/23 Dine In: 6
20:53
Cashier: CASHIER Bill No.: 40994

Item	Qty.	Price	Amount
Achari Chaap	1	400.00	400.00
Fish Fry	1	590.00	590.00
Amritshari			
Fresh Lime Soda	1	50.00	50.00
Salted			
Johnnie Walker	2	350.00	700.00
Black Lable (30 MI)			
Johnnie Walker	2	350.00	700.00
Black Lable (30 MI)			
Tawa Chaap	1	490.00	490.00
Masala			
Special Dal	1	410.00	410.00
Makhani			
Tandoori Roti	3	50.00	150.00
Butter Naan	1	90.00	90.00
Butter Naan	1	90.00	90.00
Catch Water	1	40.00	40.00
Bottle Chilled			

Total Qty: 15 Sub Total 3710.00
CGST 2.5% 56.75
SGST 2.5% 56.75
VAT 25% 350.00

Round off +0.50

Grand Total ₹ 4174.00

Thanks for your visit

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GSTIN - 07AIAPM9435F1Z9

Order No- 582
DATE : 30/10/23 TIME : 13:36
Bill No : MAX0203948/23USER : 121

Item Name	Qty.	Rate	Amount
ROOMALI ROTI	2	25	50.00
VEG HAKA NOODLES	1	169	169.00

Items 3 Bill Total : 219.00
* SGST @ 2.50% : 5.48
* CGST @ 2.50% : 5.48
R. Off: 0.05
Net To Pay : 230.00

Tendered Amt. : 230
Balance Amt. : 0

Two Hundred Thirty only
MAX0203948/2324
0000000000
0000000000

THANK YOU, PLEASE VISIT AGAIN!
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1, Dr. Jha Marg. Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07AIAPM9435F1Z9

Order No- 865
DATE : 15/11/23 TIME : 13:03
Bill No : MAX0204231/23USER : 121

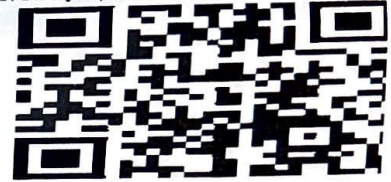
Item Name	Qty.	Rate	Amount
INDIAN THALI NON-VEG	1	250	250.00
VEG HAKA NOODLES	1	169	169.00

Items 2 Bill Total : 419.00
* SGST @ 2.50% : 10.48
* CGST @ 2.50% : 10.48
R. Off: 0.05
Net To Pay : 440.00

Tendered Amt. : 440
Balance Amt. : 0

Four Hundred Forty only
MAX0204231/2324
0000000000
0000000000

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



VEG PUNJABI HUTTI
THE TRADITIONAL FOOD
WETTER...
GSTIN: 07AIAPM9435F1Z9
CASHIER

THE FOOD...
NO. 000112...
DESCRIPTION...

998

DAL MASHKI	...	...	...
ROOD CORNI	...	...	...
PANIR'S PAKORI	...	...	...
BUT LKE PAKORI	...	...	...
TANDOORI ROTI	...	...	...
ROOMALI ROTI	...	...	...
VEG HAKA NOODLES	...	...	...
Sub Total	...	...	...

CASHIER...
THANK YOU...
POWERED BY SPARKTECH (70.0.2)