(1)

BURMA BURMA RESTAURANT
A Unit Of Hunger Pangs Pvt. Ltd.
Shop 6, Ground Floor,
Building No 8, Tower C,
Cyber Hub, DLF Cyber City, Phase 3,
Gurugram, Haryana 122002
T: 0124 4372998/9
burmaburma.cyberhub@gmail.com
Order No : 000311712,000311715,00031
8

BILL NO	DATE AND TIME	PAX
F00147065	06/12/2023 1:44 PM	5

TABLE : 06
CASHIER :RAUSHAN
WAITER :MANOJ

Qty	Menu Item	Amount
1	BURMESE BLOSSOM PITCHER	750.00
1	POMEGRANATE & MANDRIND SPRITZER PITCHER	750.00
3	BURMA BURMA OH NO KHOWSUEY SPLITS	2310.00
2.00	CRUNCHY TOFU BUN 3 PCS	880.00
1.00	LOTUS STEM CRISPS	410.00
	Total	5100.00
	SERVICE CHARGE 10%	510.00
	CGST @ 2.5%	140.25
	SGST @ 2.5%	140.25

Grand Total:5891.00

GST NO: 06AADCH2793M1Z7
FSSAI NO: 10816005000254
SERVICE CHARGE IS VOLUNTARY
THANK YOU !!!

(2)

SAGAR PAPAJI KA DHABA
4-1-365/F/1, REDDY HOSTEL ROAD
ABIDS, HYDERABAD
GSTIN: 36AFBPS7404L1Z6
PH: 04024753857/751254

BILL
B.No. : A15[illegible] Dt.:05-12-2023
Table : AC24

ITEM NAME	QTY	RATE	AMT
VEG ASHIANA	1	320.0	320.00
BAIGAN KA BADTHA	1	240.0	240.00
PLAIN PULAO	2	250.0	500.00
TANDOORI ROTI	6	35.00	210.00
TANDOORI BUTTER NAAN	2	60.00	120.00
KEEMA FRY	1	430.0	430.00
MINERAL WATER	2	20.00	40.00
DAL FRY [YELLOW]	1	180.0	180.00

Total	2040.00
CGST @ 2.5%	50.00
SGST @2.5%	50.00

Total Amount ₹ 2140.0

By CreditCard : 2140.00

Thankyou! Visit Again

AXIS BANK
BURMA BURMA REST BURMA BURMA RESTAURANT
GURGAON
DATE : 2023-12-06 TIME : 13:47:45
MID : 037011000794650 TID : 80378401
BATCH NUM : 000583 INV. NUM : 036108
Sale Chip
**********3477 CARD TYPE : VISA
EXP DATE : **/** APP: 56495341
TXN ID : 53993736419 TVR: 0080048000
AID: A0000000031010 TC : 3049D3D3364AF1D
TSI: E800 RRN : 334008703207
APPR CODE : 105155
BASE AMT. : RS 5891.00
PIN VERIFIED OK. SIGNATURE NOT REQUIRED
N N SRIMAN NARAIN
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Plutus v2.56 AXIS
PRIVACY POLICY AS ON https://www.pinelabs.com/pr
ivacypolicy APPLY.

(3)

CC FOOD NETWORK PVT LTD - (R.A.PURAM)
CREAM CENTRE
NO.55, IInd MAIN ROAD,
RAJA ANNAMALAI PURAM
CHENNAI - 600028.
er No : K00789897,K00789912,K0078
,K00789936,K00789960,K00789969,K00
74
: 30
TER :Super
R :STEWARD01

Menu Item	Amount
AQUAFINA	19.05
SPRING VEG SOUP	237.14
ONION RINGS	569.52
ITALIAN HERBED CHILLI CHEESE TOAST	284.76
PANI PURI	512.38
DELHI PAPDI CHAAT	256.19
EG FRIED RICE	303.81
EGETABLE / BOONDI RAITA	218.10
INDIAN RAJ PANEER BUTTER MASALA	389.52
ITALIAN BAKED SIZZLER	642.86
SIZZLING PANEER CHILLI	547.62
SIZZLING BROWINE SUNDAE	503.81
PACKING CHARGES @ 4%	15.00
Total	4499.76
C G S T @2.5%	112.49
S G S T @2.5%	112.49

Grand Total:4725.00

Ntd Food Bill
1 -5891
2 2140
3 4725
12756

HDFC BANK
We understand your world
SAGAR PAPAJI KA DHABA
HYDERABAD
DATE:05/12/2023 TIME 16:09:4[illegible]
MID: TID 66006297
BATCH NO:000242 ROC:00615[illegible]
INVOICE:005810
SALE
CARD TYPE:MASTER EXP:XX/XX
CARD NO.5523xxxxxxxxx8023 Ch[illegible]
AUTH CODE:015584 RRN:00000000615
TVR:0000048000 TSI:E8[illegible]
AID:A0000000041010
TC:CE199D362B5DE688
APP:Mastercard
SALE AMOUNT : INR 2140.00
TOTAL AMOUNT
INR 2140.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR N N SRIMAN
*I am satisfied with goods/services received and agree to pay as per issuer agreement.
CUSTOMER COPY
Thank You Visit Again
POWERED BY
bonushub
App Version : 02 05 12