



Duplicate

Pind balluchi

Logix City Center 2nd Floor
GST: 09AAQFB4421Q1ZV
Contact: 9560111659

Relax Express
1st floor, B Block, Max House
1, Dr. Jha Marg. Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07A1APM9435F1Z9

Relax Express
1st floor, B Block, Max House
1, Dr. Jha Marg. Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07A1APM9435F1Z9

Order No- 075
DATE : 27/11/23 TIME : 14:56
Bill No : MAX0204440/23USER : 121

Item Name	Qty.	Rate	Amount
INDIAN THALI VEG @17	1	175	175.00
PASTA VEG	1	149	149.00

Items 2 Bill Total : 324.00
 * SGST @ 2.50% : 8.10
 * CGST @ 2.50% : 8.10
 R. Off: -0.20
 Net To Pay : 340.00

Tendered Amt. : 340
Balance Amt. : 0

Three Hundred Forty only
MAX0204440/2324
0000000000
0000000000

340

1257

Phone: 9811253859

Bill No: 1257
Created On: 05/12/23 06:10 PM
Bill To: Cash Sale

Item Name	Qty	Rate	Total
Farm House (M)	4	180	720
Hindustani Ma sala Chai	4	30	120

Total Items: 2
Total Quantity: 8
Sub Total 840

840

Mode of Payment bank
Received 840

Thank You! Visit Again! Mera
Bill Mera Adhkar wo 1 Crore
with this Bill 1. Download Mera
Bill Mera Adhkar 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 tzo

Name: _____

Date: 07/12/23 15:11 Dine In: 3
Cashier: biller Bill No.: 8321

Item	Qty.	Price	Amount
Dahi De Sholey	2	399.00	798.00
Surkh Soya Chaapt	1	379.00	379.00
Dhaba Meat (Family)	1	699.00	699.00
Shahi Paneer	1	409.00	409.00
Kadai Paneer	1	399.00	399.00
Pineapple Raita	1	209.00	209.00
Subz Biryani (Served With Raita/ Gravy)	1	399.00	399.00

Addons: Raita - 1x0 = 0

Garlic Naan	2	109.00	218.00
Butter Roti	2	65.00	130.00
Aerated Beverages	1	100.00	100.00
Dal Makhani	1	379.00	379.00
Fresh Lime Soda	2	129.00	258.00
Tandoor Roti	6	55.00	330.00

Total Qty: 22 Sub Total 4707.00
SGST 2.5% 117.68
CGST 2.5% 117.68

Round off -0.36

Grand Total ₹ 4942.00

Thanks For Visit

Order No- 245
DATE : 05/12/23 TIME : 14:57
Bill No : MAX0204610/23USER : 121

Item Name	Qty.	Rate	Amount
Coke	1	38	38.00
INDIAN THALI VEG @17	2	175	350.00
PAPAD	3	20	60.00
ROOMALI ROTI	2	25	50.00
SHAHI PANEER	1	275	275.00
TAWA ROTI	5	15	75.00
VEG INDIAN THALI @23	1	230	230.00

Items 15 Bill Total : 1078.00
* SGST @ 2.50% : 26.95
* CGST @ 2.50% : 26.95
R. Off: 0.10
Net To Pay : 1132.00

Tendered Amt. : 1132
Balance Amt. : 0

One Thousand One Hundred Thirty Two only
MAX0204610/2324
0000000000
0000000000

1132

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

