

AL
NIZAMI DARBAR
 Shop No.1, Noori Baug
 Near Airport Road Metro Station
 Andheri (E), Mumbai 400059
 Mob: 7045720000/7045730000

Cash Memo

Date : 24/01/24 Bill No. : 12
 T.No. : 12 W. No. : 34

Particulars	Qty	Rate	Amount
MINERAL WATER	2	65	130
SOFT DRINKS	3	75	225
PAYA SHORBA	2	260	520
MUSHROOM MULTANI	1	435	435
MURG KEBAB PLATTER	1	1750	1750
MUTTON SAUNDHYA	1	850	850
RICE HALF			
EGG BIRYANI	1	290	290
VEG MANCHURIAN	1	170	170
CHICKEN MANCHURIAN	1	230	230
PANIR SATAY CHILLI	1	550	550
Sub Total :			5150.00
CGST @2.5% :			128.75
SGST @2.5% :			128.75
Food Total :			5407.50
Rnd Amt :			0.50

10/14/3 Total Rs : 5408

GST NO 27ACRPV3426A1Z9 (02:18 PM)
 E.&O.E. Thank You Visit Again

GRND FLP

AL
NIZAMI DARBAR
 Shop No.1, Noori Baug
 Near Airport Road Metro Station
 Andheri-Kurla Road, Marol
 Andheri(E), Mumbai 400059
 Mob: 7045720000/7045730000

Cash Memo

Date : 24/01/24 Bill No. : 17
 T.No. : 12 W. No. : 32

Particulars	Qty	Rate	Amount
MALAI RABDI	1	155	155
KUNAFI	1	190	190
Sub Total :			345.00
CGST @2.5% :			8.62
SGST @2.5% :			8.62
Food Total :			362.24
Rnd Amt :			0.76
Total :			363.00
Bill No. 12 :			5408.00

2/2/2 Grand Total Rs : 5771

GST NO 27ACRPV3426A1Z9 (02:21 PM)
 E.&O.E. Thank You Visit Again

GRND FLP

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 Andheri-Kurla Road, Marol
 Andheri(E), Mumbai 400059
 Mob: 7045720000/7045730000

Cash Memo

Date : 24/01/24 Bill No. : 13
 T.No. : 11 W. No. : 34

Particulars	Qty	Rate	Amount
MINERAL WATER	2	65	130
SOFT DRINKS	3	75	225
MASALA CHAAS	2	50	100
TOMATO DHANIYA SHORBA	2	85	170
PAYA SHORBA	2	260	520
PANEER HILLTOP	1	435	435
MURG RESHTI	1	1750	1750
MURG PASTI	1	550	550
DAL FRY	1	320	320
MUTTON BIRYANI	2	590	1180
BONELESS			
MASALA PAPAD	3	65	195
VEG MANCHURIAN DRY	1	330	330
Sub Total :			4570.00
CGST @2.5% :			114.25
SGST @2.5% :			114.25
Food Total :			4798.50
Rnd Amt :			0.50

12/17/5 Total Rs : 4799

GST NO 27ACRPV3426A1Z9 (02:18 PM)
 E.&O.E. Thank You Visit Again

10570

HDFC BANK \$04/2023

AL NIZAMI DARBAR
 SHED SHOP NO INOORI BAUGMATHU
 RADAS VASANJI ROAD AIRPORT RO
 AD METRO STATION GATE NO 2 MA
 ROL AIRP 468059
 DATE: 24-01-2024 TIME: 14:26:4
 MID: DNN537
 TID: 64848243
 BATCH NO: 668114
 INVOICE: 681769

Transaction Approved

Card No.: XXXXXXXXXX3477
 Card Entry Mode: CHIP
 Card Type: VISA
 Exp Date: **/**
 App Label: VISA
 ATD: 606060606031010
 APRR CODE: 111940
 RRN: 0060606061969
 TXN ID: 795330148
 TVR: 0660046800
 TSI: E680
 AC: 8FC8B7CC4479608E
 BASE AMT INR 10570.00

TOTAL AMT INR 10570.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

I, N N SRIMAN NAYAN
 AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT

*** CUSTOMER COPY ***
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