

Lenovo



NH66 Bypass, Chakkalakkal, Kochi
Phone : 9567766366
GSTIN : 32AAFFB6919G1ZN

*** Bill No - SH-409345 ***

DINE_IN

Waiter: Karuppasamy Table#: B1

Captain: POS 2

Date : 05/02/2024, 01:46 PM

ITEM NAME	PRICE	QTY	SUB
Brindhavan Meals	138.10	4.00	552.40
Sub Total Rs			552.40
CGST:2.50%			13.81
SGST:2.50%			13.81

Round Off -0.02

Total Rs 580.00

Total Items - 1, No of Quantity - 4.00



ONJIKKARA COZINHA

TEL : 9387605532
GSTIN#: 32ABCFP5372K1Z4
TAX INVOICE

05-Feb-2024 Time 17:40 Terminal POS 1 Inv# T11821
Customer : Walk-in Customer

ITEM	QTY	RATE	GST%	AMOUNT
CHICKEN SAMOOSA	4.0	15.00	5.0%	60.00
CHICKEN SAMOOSA	2.0	20.00	5.0%	40.00
CHICKEN SAMOOSA	1.0	20.00	0.0%	20.00

120.00

Sub Total Amount 115.24
CGST 2.38
SGST 2.38

To Pay 120.00

120.00

Total Qty 7.00 Date & Time 5-Feb-2024 17:40

ONJIKKARA

Pai brothers (pai dosa) - Mg road

M.g road,Ernakulam Metro pillar665.,ph:8138839588
Gst:32AUQPP2724C1ZT

Name:
Date: 05/02/24 Pick Up 20:15
Cashier: biller Bill No.: 63285

Item	Qty.	Price	Amount
Fresh Lime Juice	1	23.81	23.81
Kesari	1	23.81	23.81

Total Qty: 2 Sub Total 47.62
sgst 2.5% 1.19
Cgst 2.5% 1.19

Grand Total ₹ 50.00

Thanks

Pai brothers (pai dosa) - Mg road

M.g road,Ernakulam Metro pillar665.,ph:8138839588
Gst:32AUQPP2724C1ZT

Name:
Date: 05/02/24 Pick Up 19:57
Cashier: biller Bill No.: 63269

Item	Qty.	Price	Amount
Ghee Roast	1	85.71	85.71
Podi Roast	1	104.76	104.76

Total Qty: 2 Sub Total 190.47
sgst 2.5% 4.76
Cgst 2.5% 4.76

Round off +0.01
Grand Total ₹ 200.00

Thanks

THANKS