

Award

7 J-Road Bistupur, Jamshedpur-831001
Mob : 9431322250, 6202494092
PIN-2249058 Mail an injndu@gmail.com
GST TAX INVOICE

Name: 11/1/24
 Date: 11/24 15:54 Dis. In: 17
 Bill No: 76366

	Qty.	Price	Amount	
1. Butter (pic)	7	15	105.00	
2. Masala-butter	4	30	120.00	
3. Butter	1	45	45.00	
4. Paneer	1	225	225.00	
5. Aloo-gobi	1	215	215.00	
6. Daal Fry yellow	1	180	180.00	
Total Qty 15 Total			890.00	
847.65 @ CGST			2.5%	21.19
847.65 @ SGST			2.5%	21.19
Round off			-0.03	
Grand Total			₹ 890.00	
tip			0.00	

GST N : 20AABFA8672R1ZZ

PUNJABI BAR & RESTAURANT

PATEL CHOKK STATION ROAD RANCHI
MOB/9386427083 0651 3163797
GSTIN 20AEPD4793K129

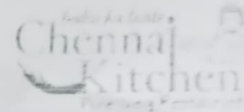
-----CASH/BILL-----

TABLE 0009 KOTS 02 CUR 01 WATER 00
NO.000035 DATE:-08-01-2024

DESCRIPTION	QTY	RATE	AMOUNT
MINERAL WATER	1.00	20.00	20.00
CHI DEHATI F	1.00	410.00	410.00
BUTTER NAN	3.00	60.00	180.00
SALAD FULL	1.00	70.00	70.00
JEERA F-RICE F	1.00	90.00	90.00
ITM= 5		0=7.00	

CASH 770.00

KOT-NO 0043 0049
THANK YOU VISIT US AGAIN
C 6 16:32:51 M/C NO 1



CHENNAI KITCHEN
NEAR HINOO BRIDGE
BESIDE HOTEL EMERALD
HINOO RANCHI
GST- 20AAIFC1610J1Z3
Phone - 08252943213

Bill No: 575/CKB
Date: 09-Jan-24 16:44
Steward: VIJAY
User: JAGAT
Table: 17

Tax Invoice

Item(s)	Qty	Rate	Amount
BUTTER DOSA	2	160	320.00
GAJAR HALWA	2	150	300.00
MASALA DOSA	2	160	320.00
PURE DRINK WATER	1	20	20.00
Sub Total	7		960.00

SGST% CGST% On Amt
0% 0% 20.00
5% 2.5% 940.00

State GST 23.50
Central GST 23.50
Round off 0.00

Total Amount : 1007.00

THANK YOU, VISIT AGAIN



CASH MEMO/BILL

Mob.- 7633080937

NUNU HOTEL

N.H.- 33, BUNDU, (NEAR SURYA MANDIR)

Sl. No.- 968

Date: 11/1/24

Name:

Add:

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT
			Rs.	P.
	Tarak	2		1202
	Roh	4		400
				160

23/1/24

Chakkaon Egg F.Rice - 160

160