

SUPER CREMICA SHEETS
 JALPAHAR CITY
 GST 03AEYKTB8F122
 WELCOMES YOU
CASH/BILL
 TABLE 0000 CUR 01 WAITER 00
 NO. 000021 DATE: 08-02-2024
 QTY RATE AMOUNT
 DESH V. MITION 70.00 210.00
 CREMICA WPL-CUP 3.000 90.00 30.00
 MILK BADAAM 1.000 90.00 90.00
 SUB-TOT 2 04.000 200.00
TOTAL 300.00
 CASH
 ABOVE PRICES INCLUDE TAXES 22.88
 GST 254.24 22.88
 8 254.24 45.76
TOTAL GST 22.88
 THANKS FOR YOUR KIND VISIT
 RSHOK 22:26:46 M/C NO 1

finger lickin' good
TRAVEL FOOD SERVICES DELHI 13 PVT. LTD.
 FSSAI NO.: 10021804000054
 NEW LOHAN BHARAN, OPP. T3
 IGI AIRPORT, NEW DELHI-110037
 CALL CENTER No: 9867222111
 TAX INVOICE
 Invoice No.: 0000467000121679
 Staff: Kapil Arya
 103618
 10-02-24 1:46
 Date: 17596
 Store No.: 00467
 MS Terminal No.: 00105904
 Self: 10
 Taken No.: 10
ITEM QTY Price Amount
 J&B ZINGER MEAL-KFC 371.00
 C/C REGULAR FRIES WITH F 162.00
 C/C ZINGER PNG 343.00 343.00
 441067 1 67.00 67.00
 C/C-20 LARGE PEPSI 441067 2 67.00 134.00
 C/C-63 LARGE FRIES 441067 1 67.00 67.00
GST Amt 26.53
Subtotal 1,077.00
Total GST 53.88
Total 1,130.88
 Mode of Payment 1,130.88
 C/Paid 1254
 GST NO: 07AADCT3700B12W
 Thank you. Visit Again
 For Feedback/Comments write to
 cust.s@travelfoodservices.com
 T & C
 Customer is to
 unless otherwise specified
 ©2000 FOR TRAVEL FOOD SERVICES

BHOLA RESTAURANT
 66-A KHANNA PK LODI COLONY NO-03
 ESTD 07/08/1954/02
 P-99904888499
 06-02-2024
 TR. 0000 CUR 01 WTR 00
DESCRIPTION QTY RATE AMOUNT
 SHEETS 1 000 70.00 70.00
 SUB-TOT 1 0-1.000 70.00
CASH 70.00
 C 3 10-3-114 M/C NO 1
BHOLA RESTAURANT
 66-A KHANNA PK LODI COLONY NO-03
 05111-07811991954/02

FOOD FOR U *Pure Veg*
FOOD FOR U
 Breakfast Lunch Dinner
 NORTH INDIAN CHINESE
 G-18, Krishna Apra Plaza Sector-18, Noida-201301
 Mob:-9999231311
 Date: 5/2/24
 S. No. _____
 M/s. _____

QTY	PARTICULAR	Rate	Amount
1	M. Chaeep		250
1	Pomeen- Chaeep		150
1	Fresh Pzy		80
1	MNO		20
4	tee-		120
		TOTAL	620

 Goods once sold will not be taken back.
 For Food For U
 Auth. Signature _____

FOOD FOR U *Pure Veg*
FOOD FOR U
 Breakfast Lunch Dinner
 NORTH INDIAN CHINESE
 G-18, Krishna Apra Plaza Sector-18, Noida-201301
 Mob:-9999231311
 Date: 7/2/24
 S. No. _____
 M/s. _____

QTY	PARTICULAR	Rate	Amount
3	Lemon Saach		210
1	Masala. Chaeep		250
1	Veg Sandwich		90
1	French fries		80
2	Badaam Milk		140
1	MNO		20
		TOTAL	790

 Goods once sold will not be taken back.
 For Food For U
 Auth. Signature _____