

2509  
Phone: 9811253859

Bill No: 2509  
Created On: 28/02/24 06:44 PM  
Bill To: Cash Sale

Item Name	Qty	Rate	Total
Hindustani Ma sala Chai	3	30	90
Veg Supreme	1	120	120

Total Items: 2  
Total Quantity: 4  
Sub Total: 210

Mode of Payment: cash  
Received: 210

Thank You! Visit Again! Mera Bill Mera Adhikar Win 1 Crore with this Bill 1. Download Mera Bill Mera Adhikar 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 Ezo



CAFE 27 AND KITCHEN  
TOWER B 1ST FLOOR MAX HOUSE TOWER  
PHASE3 OKHLA DELHI 110020 110020  
DATE: 01-03-2024  
TIME: 14:35:34  
MID: CWF299  
TID: 64927142  
BATCH NO: 000198  
INVOICE: 000749

Transaction Approved  
Sale  
Card No.: XXXXXXXXXX4647  
Card Entry Mode: : EMV TAP & PAY  
Card Type: RUPAY  
Exp Date: \*\*/\*\*  
App Label: DISCOVER  
AID: A0000001523010  
APPR CODE: 049492  
RRN: 00000000987  
TXN ID: 917007091  
TVR: 0000000000  
TSI: 0800

SALE AMT INR 3354.00

PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION UPTO INR 5000.00

I / AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT.

\*\*\* CUSTOMER COPY \*\*\*  
V-1.1.1.145  
Powered by MOSAMBEE

Relax Express  
1st floor, B Block, Max House  
1, Dr. Jha Marg. Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07AIAPM9435F1Z9

Order No- 913  
DATE : 01/03/24 TIME : 14:35  
Bill No : MAX0206277/23USER : 121

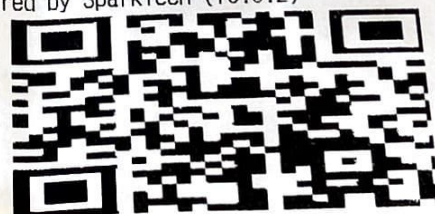
Item Name	Qty.	Rate	Amount
Fresh Juice	1	149	149.00
INDIAN THALI VEG @17	1	175	175.00
MIX VEG RAITA	1	140	140.00
NON-VEG INDIAN THALI	1	280	280.00
SHAHI PANEER	1	310	310.00
TAWA ROTI	5	20	100.00
TAWA ROTI	10	20	200.00
VEG INDIAN THALI @23	8	230	1840.00

Items 28 Bill Total : 3194.00  
\* SGST @ 2.50% : 79.85  
\* CGST @ 2.50% : 79.85  
R. Off: 0.30  
Net To Pay : 3354.00

Tendered Amt. : 3354  
Balance Amt. : 0

Three Thousand Three Hundred Fifty Four  
MAX0206277/2324  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN !  
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Relax Express  
1st floor, B Block, Max House  
1, Dr. Jha Marg. Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07AIAPM9435F1Z9

Order No- 858  
DATE : 28/02/24 TIME : 15:41  
Bill No : MAX0206222/23USER : 121

Item Name	Qty.	Rate	Amount
PANEER TIKKA (6 PCS	1	280	280.00
Shahi Paneer Rice	1	129	129.00

Items 2 Bill Total : 409.00  
\* SGST @ 2.50% : 10.23  
\* CGST @ 2.50% : 10.23  
R. Off: -0.45  
Net To Pay : 429.00

Tendered Amt. : 429  
Balance Amt. : 0

Four Hundred Twenty Nine only  
MAX0206222/2324  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN !  
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