

AMINIA HOSPITALITY PRIVATE LIMITED
 Sky Star Building Pani Tanki more, Sevok
 e Road Siliguri - 734001, WB
 CASH/BILL

Mobile: 983444774 03:00 PM 16 Mar 2024
 User: Rahul Srinidhi Fax# 2
 Table# 364

Sr	Product	Qty	Rate	Amount
1	Chicken Biryani	2	365.00	730.00
2	Green Salad	1	70.00	70.00
	3 Masala Soft Drinks			
		2	90.00	180.00
	Mineral Water (Served In Glass)			
		1	35.00	35.00
	Sub Total			1015.00
	Dgst 2.5%			24.50
	Sgst 2.5%			24.50

Total Qty: 6 Amt: 1064.00
 (Rupees: One Thousand Sixty Four Only)

GSTIN 19AAAYCA9302L1ZX, SERVICE CODE 0044
 1067

.....Thank You.....
 @Aminia 8100566444

N KIRI PALLOO HOTEL

1
 MIKE ROAD PANI TANKI MORE SILIGURI
 GSTIN NO. 19AAAYCA9302L1ZX
 PH :- 94344477999
 DEALER UNDER CURRENT TAX SCHEME
 NOT ELIGIBLE TO COLLECT TAX

CASH BILL

DATE: 14/03/2024 14:42 BILL NO: 1719
 USER ID : 1 MACHINE NO : 1

TABLE : 5

ITEM	QTY	PRICE	TOTAL
BAR THALI	2PC	540.00	1080.00
MINERAL WATER 1LTR	1PC	20.00	20.00
EXTRA RICE (PER SPWN)			
	2PC	10.00	20.00
CHUTNEY	1PC	50.00	50.00

ITEMS : 4 TQTY : 6

SUBTOTAL : 1170.00

TAXABLE SUBTOTAL : 1170.00

TAXABLE AMT	CGST	SGST	TOT TAX
1170.00	0.00	0.00	0.00

TOTAL GST 0.00

GRAND TOT: ₹ 1170.00

THANK YOU ! VISIT AGAIN !

**RESTAURANT / CENTRAL COURT YARD BOUTIQUE
 RESORT**

A Unit of DABIRWAL ENTERPRISES Ltd., Sevok Road, 2nd
 mile, Beside Maruti Showroom, Siliguri, India, 734001
 Ph: 91 90632976
 HSN/SAC : 996331
 GSTIN : 19AAFCDD2498B12N
 FSSAI No. : 128720990002

Order No: 30985
 Date: 14/03/2024
 Delivery: 14/03/2024

Room: A7

Item Name	Qty	Rate	Amount
PHILKA	2	30.00	60.00
Total			350.00
CGST @ 2.50 %			8.75
SGST @ 2.50 %			8.75
Total Tax			17.50
Total Paym			0.00
NET PAYABLE			367.50

THANK YOU

AMINIA HOSPITALITY PRIVATE LIMITED
 Sky Star Building Pani Tanki more, Sevok
 e Road Siliguri - 734001, WB

CASH/BILL

Master Card/4/41774 03:08 PM 16 Mar 2024
 User: Rahul Singh(d) Fax# 2

Table# SG4

Sr	Product	Qty	Rate	Amount
1	Chicken Biryani	2	365.00	730.00
2	Green Salad	1	70.00	70.00
	3 Masala Soft Drinks			
		2	90.00	180.00
	Mineral Water (Served In Glass)			
		1	35.00	35.00
Sub Total				1015.00
Cgst 2.5%				24.50
Sgst 2.5%				24.50

Total Qty: 6 Amt: 1064.00
 (Rupee: One Thousand Sixty Four Only)

GSTIN 19AAATCA930211ZX, SERVICE CODE 0014
 1067

.....Thank You.....
 #Aminia 8100666444

N KILPILLOOR PALACE HOTEL

1
 KE ROAD(PANI TANKI MORE)SILIGURI
 GSTIN NO. 19ABBP021854M1Z0
 PH :- 94349-77999

DEALER UNDER COMPOSITE SCHEME
 NOT ELIGIBLE TO COLLECT TAX

CASH BILL

DATE: 14/03/2024 14:42 BILL NO: 1719
 USER ID : 1 MACHINE NO : 1

TABLE : 5

ITEM	QTY	PRICE	TOTAL
RAJ THALI	2PC	540.00	1080.00
MINERAL WATER 1LTR	1PC	20.00	20.00
EXTRA RICE (PER SPWN)			
	2PC	10.00	20.00
CHUTNEY	1PC	50.00	50.00

ITEMS : 4 TQTY : 6

SUBTOTAL : 1170.00

TAXABLE SUBTOTAL: 1170.00

TAXABLE AMT	CGST	SGST	TOT TAX
1170.00	0.00	0.00	0.00

TOTAL GST 0.00

GRAND TOT: ₹ 1170.00

THANK YOU ! VISIT AGAIN !

RESTAURANT / CENTRAL COURTYARD BOUTIQUE
 RESORT

A Unit of DABRIVAL ENTERPRISES Ltd., Sevok Road, 2nd
 mile, beside Maruti Showroom, Siliguri, India, 734001

Ph: 91 90532976

HSN/SAC: 99F331

GSTIN: 19AAFC0249681ZM

FSSAI No.: 1281903900025

No: 30985

User: 14/024

Delivery: 5-Mar-24

Time:

Room:

A7

Item Name	Qty	Rate	Amount
PHILKA	2	30.00	60.00
Total			350.00
CGST @ 2.50 %			8.75
SGST @ 2.50 %			8.75
Total Tax			17.50
Total Payn			0.00
NET PAYABLE			367.50

THANK YOU

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