

Type TABLE
Table Number: 10

Bill No: 03--12756
Steward: Anil NP
Date: 2024-06-03 20:15:27
Kots: 82, 81, 80, 90, 91, 93, 94
Covers: 2

Item	Qty	Amt
Dahi Ke Sholey	1	390.00
Chilly Fish	1	520.00
Kalal Chaup	3	1170.00
Chicken Malai Tikka	1	480.00
Fresh Litz		
Soda Salty	1	50.00
Virgin Mojito	1	139.00
Papad		30.00
Chilli Chicken		
Dry S	1	480.00
Veg Manchurian		
Dry		340.00
Budweiser		1575.00
Spl Dal Pakhni	1	390.00
Lachha		
Parantha	2	170.00
Butter Garlic Naan	2	180.00

Total Qty: 24
Sub Total: 5904.00
Discount: -353.75

VAT 25%: 295.32
GST 5%: 216.45
CGST @ 2.5: 108.22
SGST @ 2.5: 108.22

Round Off: -0.02
Total Invoice Value: 6022

SANDOS
#3 GROUND FLOOR CHIRANJIV
POWER, NEHU PLACE DELHI -110019
GSTIN: ***7ABAC57130K122

Type TABLE
Table Number: 9

Bill No: 03--12506-1
Steward: Anil NP
Date: 2024-05-31 19:08:17
Kots: 67, 71, 80
Covers: 2

Item	Qty	Amt
Achhari Cheap	1	390.00
Papad	2	30.00
Budweiser	2	450.00

Total Qty: 5
Sub Total: 870.00
Discount: -112.50

VAT 25%: 84.38
GST 5%: 21.00
CGST @ 2.5: 10.50
SGST @ 2.5: 10.50

Round Off: 0.12
Total Invoice Value: 863

PAY: 863

Offers Applied:
1. Liquor 25%
Discount: -112.50

SANDOS
#3 GROUND FLOOR CHIRANJIV
POWER, NEHU PLACE DELHI -110019
GSTIN: ***7ABAC57130K122

Type TABLE
Table Number: 9

Bill No: 03--12506-2
Steward: Anil NP
Date: 2024-05-31 19:09:20
Kots: 67

Item	Qty	Amt
Budweiser bucket	1	900.00

Total Qty: 1
Sub Total: 900.00

VAT 25%: 225.00

Round Off: 0.00
Total Invoice Value: 1125

PAY: 1125 + 863 = 1988

Thank you, visit again!
FSSAI: 12120010000032
For feedback, you can reach us at
+91-9667791395

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SANDOS
#3 GROUND FLOOR CHIRANJIV
POWER, NEHU PLACE DELHI -110019
GSTIN: ***7ABAC57130K122

Type TABLE
Table Number: 9

Bill No: 03--12593
Steward: Jayant NP
Date: 2024-05-31 19:29:08
Kots: 100, 105
Covers: 2

Item	Qty	Amt
Spl Dal Pakhni	1	390.00
Lachha		
Parantha	3	255.00

Total Qty: 4
Sub Total: 645.00

GST 5%: 92.25
CGST @ 2.5: 16.13
SGST @ 2.5: 16.13

Round Off: -0.25
Total Invoice Value: 677

PAY: 677

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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: 07A1APM5435F129

Order No: 572
DATE: 27/05/24 TIME: 15:30
BILL No: MAN0202044/24USER: 121

Item Name	Qty	Rate	Amount
Masala Maggi	1	99	99.00
NON-VEG INDIAN THALI	1	280	280.00
VEG FRIED RICE OR NO	1	250	250.00

Items: 3
Bill Total: 629.00
CGST @ 2.5%: 15.73
SGST @ 2.5%: 15.73
R. Off: -0.45
Net To Pay: 689.00

Tendered Amt: 680
Balance Amt: 9

Six Hundred Eighty only
MAN0202044/2425
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: 07A1APM5435F129

Order No: 781
DATE: 31/05/24 TIME: 13:17
BILL No: MAN0202253/24USER: 120

Item Name	Qty	Rate	Amount
VEG CHINESE THALI #2	1	250	250.00

Items: 1
Bill Total: 250.00
CGST @ 2.5%: 6.25
SGST @ 2.5%: 6.25
R. Off: 0.00
Net To Pay: 262.50

Tendered Amt: 263
Balance Amt: 0

Two Hundred Sixty Three only
MAN0202253/2425
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: 07A1APM5435F129

Order No: 886
DATE: 03/06/24 TIME: 15:07
BILL No: MAN0202058/24USER: 121

Item Name	Qty	Rate	Amount
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Dahi	2	38	76.00
Dahi Pakhni Rice	1	129	129.00
INDIAN THALI VEG #17	2	175	350.00
NON-VEG INDIAN THALI	1	280	280.00
SHAKI PANNEER	1	310	310.00
TANA ROTI	8	20	160.00
VEG CHINESE THALI #2	1	250	250.00
VEG INDIAN THALI #23	3	230	690.00

Items: 18
Bill Total: 2245.00
CGST @ 2.5%: 56.13
SGST @ 2.5%: 56.13
R. Off: -0.25
Net To Pay: 2357.00

Tendered Amt: 2357
Balance Amt: 0

Two Thousand Three Hundred Fifty Seven
MAN0202058/2425
0000000000
0000000000
THANK YOU, PLEASE VISIT AGAIN!
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ALPKE
with off team
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