

Relax Express  
1st floor, B Block, Max House  
1, Dr. Jha Marg, Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07A1APM9435F1Z9

Order No- 022  
DATE : 28/06/24 TIME : 13:40  
Bill No : MAX0203492/24USER : 121

Item Name	Qty.	Rate	Amount
VEG INDIAN THALI #23	1	230	230.00

Items	1	Bill Total :	230.00
		* SGST @ 2.50% :	5.75
		* CGST @ 2.50% :	5.75
		R. Off :	0.50
		Net To Pay :	242.00

Tendered Amt. : 242  
Balance Amt. : 0

Two Hundred Forty Two only  
MAX0203492/2425  
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 - 07A1APM9435F1Z9

Order No- 559  
DATE : 18/06/24 TIME : 15:10  
Bill No : MAX0203030/24USER : 121

Item Name	Qty.	Rate	Amount
VEG FRIED RICE OR NO 1	250	250.00	

Items	1	Bill Total :	250.00
		* SGST @ 2.50% :	6.25
		* CGST @ 2.50% :	6.25
		R. Off :	0.50
		Net To Pay :	263.00

Tendered Amt. : 263  
Balance Amt. : 0

Two Hundred Sixty Three only  
MAX0203030/2425  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN!  
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Slip  
18/07/24  
Order: 81  
Server: Internet 0  
\*DOT 20\*  
9176/1122  
Sunilkumar  
Max House, 10th Floor,  
Okhla Phase III,  
New Delhi, Delhi 110019  
a Phase III  
Okhla Industrial Estate  
NEW DELHI 110019  
State Code: 07  
Tent. cc-117154473

FOR IMMEDIATE  
TION OR WITH

1012

Total 1,012.89  
PAYTM PG 1,012.89  
Change 0.11

BIKANERVALA INTERNATIONAL

Bikanervala Int. PD Area Ground  
Floor Okhla NSIC Metro St.  
Phone No. : +91-9310787801/04  
Customercare@bikanervala.com  
Shop Online : www.bikanervala.com  
GSTIN : 07AAAFB6482H1ZH

FSSAI No.  
Tax Invoice  
Customer Copy

No. F591INV-09018470 Date: 27-06-24 6:52:49 PM

Cashier ID/Name: BI1003 (S Pathak)  
Table: 13 Pax: 0  
Remarks Bill to name:

Item	HSN/SAC	Quantity/Unit	Price (INR)	Amount (INR)
Tandoori Platter	99633	1 NOS.	395.00	395.00
Amitisari Kulcha With Chole	99633	1 NOS.	240.00	240.00
Rasmalai	21069	1 NOS.	60.00	60.00
<b>SubTotal</b>				<b>695.00</b>
<b>Taxable Value</b>				<b>695.00</b>
<b>CGST</b>				<b>17.38</b>
<b>SGST/UTGST</b>				<b>17.38</b>
<b>Total</b>				<b>729.76</b>
<b>R/O of</b>				<b>0.00</b>
<b>Grand Total</b>				<b>729.76</b>

GST Summary  
Type Rate Taxable Value GST Amount

CGST 2.50 695.00 17.38  
SGST/UTGST 2.50 695.00 17.38  
**Total GST 34.76**

Mode of Payment Ref No. Date Amount

BILL/OUTPASS  
NORTH ONLY AUTHORIZED  
Premium Car Parking  
Hazrat Nizamuddin  
Railway Station  
Powered By M/S ABC Outpass India  
OUTPASS NO. 1234567890  
VEHICLE TYPE FOUR WHEELER  
U. No. : 3751  
IN - DT: 07/06/24 TM: 14:27  
OUT - DT: 07/06/24 TM: 14:48  
DURATION : 00:00:21  
Rs. 150.00

Phone no - 011-49633389  
Email Id- t3d@aldfram.com  
GST No - 07AA/CHO189A1Z3  
FSSAI No - 10073804000035  
(CIN No -U74899HR1982PTC118712)

Receipt No.: 0010514000133137  
Staff Unish  
Trans 130137  
Date: 26/07-24 9:59  
Store No.: H011  
POS Terminal No.: DCR14

Item	HSN/SAC	Qty	Price	Amount
LIVE YEA	99633	2	72.38	144.76

GST Summary  
Base Amt 144.76  
SGST 2.5% 3.62  
CGST 2.5% 3.62

Subtotal 144.76  
Total 152.00

Mode of Payment

CASH PAID  
HALDIRAM MARKETING PVT. LTD.  
Haidiram-NIT Faridabad  
Piyush Mahendra Metropol. Mall  
NIT 3, Rose Garden  
Phone No. : 9811780596  
CIN: U74899HR1982PTC118712  
GSTIN: 06AAACH0189A1Z5  
FSSAI No. : 10318003000233  
Reg. Off. Village Kherki Daula  
Delhi Jaipur Highway  
Gurugram - 122001  
Website www.haldiram.com

CASH PAID  
RESTAURANT SERVICE  
SAC Code : 996331  
[TAX INVOICE]  
Bill No. : 113/2425/25748  
Token No. : 135  
Date : 25-06-24 2:58:52 PM

CASH PAID

Description	Qty	Rate	Amount
1 LIT SAMBHAR	1	140.00	140.00
MINERAL WATER 500	1	47.00	47.00
MASALA DOSA	1	230.00	230.00
SPECIAL VEG. THALI	1	385.00	385.00
<b>SubTotal</b>			<b>802.61</b>

CASH PAID  
GST (Base Amt.) CGST SGST  
5%(802.61) 20.07 20.07

CASH PAID  
Amount Including GST: 842.75  
Rounded Amount Recd: 843.00  
Credit Card 1002 842.75

CASH PAID  
Rupees Eight Hundred Forty Three Only  
Cashier Name : DHARMENDRA SINGH E&OE