

http://ewayasp.webtel.in/EWayBill/v1.3/

**BIKANERVALA INTERNATIONAL**

Bikanervala Int. PD AreaGround

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. FS91INV-00042031 Date: 05-07-24 5:53:09 PM

Cashier ID/Name: BI1003 (S Pathak)

Table : 17 Pax : 0

Remarks Bill to date

Item	HSN SAC	Quantity/ Unit	Price (INR)	Amount (INR)
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Dosa Masala 99633 1 NOS. 230.00 230.00

Tandoori Platter 99633 1 NOS. 395.00 395.00

Rasamalai 21069 999 2 NOS 60.00 120.00

Sub Total 745.00

Taxable Value 745.00

CGST 18.63

SGST/UTGST 18.63

Total 782.26

HTD 0.00

Grand Total 782.26

GST Summary

Type	Rate	Taxable Value	GST Amount
------	------	---------------	------------

CGST 2.50 745.00 18.63

SGST/UTGST 2.50 745.00 18.63

Total GST 37.26

Mode of Payment: Ref No. Date Amount

Credit Card Credit Card 782.26

Approval Code 1002

Total Payment 782.26

Your Number is: 278

Order No: 278



Dynamic QR Code

'SHARE YOUR EXPERIENCE'



For Online Feedback Scan the QR Code

'Phone +91-11-47006700'

Email - customercare@bikanervala.com

FOR BANQUET/CATERING

Pls connect at +

Website - www.bikanervala.com/banquet

Thanks for visiting Bikanervala

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**Bikanervala International**

Bikanervala int. PD AreaGround

Floor Okhla NSIC Metro St.

Phone No. :- +91-9310787801/04

Customercare@bikanervala.com

CustomerCare PH +91-11-47006735

GSTIN No. 07AAAFB6482H1ZH

Tax Invoice

Customer Copy

DINE-IN

No.: FS91INV-00050630 Term: D10026

ID: BI1011 (Raj Kumar) Date: 23-07-24

Time: 7:28:11 PM

Table: 14 Pax: 0

Item	QTY/ Unit	Price (INR)	Amount (INR)
------	-----------	-------------	--------------

Veg. Cheese Sand 1.000 65 65

996331 NOS.

Deluxe Thali Sun 1.000 385 385

day 996331 NOS.

Tandoori Platter 1.000 395 395

996331 NOS.

Ghewar Malai 0.200 800 160

21069099 KGS

Chamcham Fancy 01.000 50 50

utlet 21069099 NOS

Total 1055.00

Discount Amount -50.00

Taxable Value 1005.00

CGST 25.14

SGST/UTGST 25.14

Total Amount 1055.28

Grand Total 1055.28

GST Details

Code	GST%	Taxable Value	GST Amt
------	------	---------------	---------

CGST 2.5 1005 25.14

SGST 2.5 1005 25.14

Payment

Mode of Payment	Ref No.	Date	Amount
-----------------	---------	------	--------

Credit Card 844405 23-07-24 1055.28

rd

Approval Code \*\*\*\*\*1002

Total Payment 1055.28

Your Number is 349

Order No. 357

Thanks for visiting Bikanervala

HAVE A NICE DAY

**JUGGERNAUT**

GOOD OLD , IDLI, DOSAI, CFFEE

11 JUGGERNAUT , RAJOURI GARDEN

NEAR BY GURUDWARA MAIN ROAD

NEW DELHI 110027

11-43038494 , 9319413594

GSTIN: 07AAGCG1403N1ZO

FSSAI: 13322006000040

Type: TABLE

Table Number: T11

Bill No.: T2--116288

Steward: BIKRAM LAMA

Cashier: DE: JEP K

Date: 2024-07-04 14:17:44

Kts: 91, 99, 104, 108, 119

Covers: 3

Item	Qty	Amt
------	-----	-----

BUTTER PANEER DOSAI 1 289.00

MAHI IDLI 1 209.00

MODI GHEE ROAST

MASALA DOSAI 1 279.00

ONION TOMATO UTTAPAM 1 259.00

1L GRADO PICCANTE

FILTER DEGREE COLD

COFFEE 349.00

1L GRADO PICCANTE

FILTER DEGREE HOT

COFFEE 378.00

MINERAL WATER 94.29

Total Qty: 1857.29

SubTotal: 92.86

CGST @5% 46.43

SGST @2.5% 46.43

Services Charges@10% 185.73

Round Off: 0.00

Total Invoice Value: 2136

**PAY : 2136**

2136

Thank you, visit again!

JUGGERNAUT

Powered by - POSIST

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GSTIN No. 07AAAFB6482H1ZH

Tax Invoice

Customer Copy

DINE-IN

No.: FS91INV-00049965 Term: D10026

ID: BI1011 (Raj Kumar) Date: 22-07-24

Time: 1:27:58 PM

Table: 4 Pax: 0

Item	QTY/ Unit	Price (INR)	Amount (INR)
------	-----------	-------------	--------------

Shahi Paneer 1.000 375 375

996331 NOS.

Butter Naan 2.000 95 190

996331 NOS.

Amritsari Kulcha 2.000 240 480

With Chole

996331 NOS.

Deluxe Thali Sun 2.000 385 770

day 996331 NOS.

Lassi Kesaria 1.000 98 98

996331 NOS.

Total 1913.00

Taxable Value 1913.00

CGST 47.83

SGST/UTGST 47.83

Total Amount 2008.66

Grand Total 2008.66

GST Details

Code	GST%	Taxable Value	GST Amt
------	------	---------------	---------

CGST 2.5 1913 47.83

SGST 2.5 1913 47.83

Payment

Mode of Payment	Ref No.	Date	Amount
-----------------	---------	------	--------

Credit Card 880183 22-07-24 2008.66

rd

Approval Code \*\*\*\*\*1002

Total Payment 2008.66

Your Number is 100

Order No.: 99

Thanks for visiting Bikanervala

HAVE A NICE DAY