

JALPAAN

SERIAL NO 333 30-08-2024
BILL NO 2408301026 05:39:44 PM

TOKEN NO : 333

ITEM_NAME	QTY	RATE	TOTAL
TEA	1.0	30.00	30.00
Items:1	SUB		30.00
NET			30.00

** THANK YOU ! VISIT AGAIN !! **

Anand Tiffins

GST:36AACFA7433RIZI

BILL

B.No. : B439

Dt.: 30-08-2024

Time : 8:41PM

ITEM NAME	QTY	RATE	AMT
PLAIN DOSA	2.00	50.00	100.00
Total			100.00

Grand Total 100.00

-- Taxes Included --

CGST-@2.5% 2.38

SGST-@2.5% 2.38

GARDEN RESTAURANT

9-1-40 TO 44-SD ROAD-SEC-BAD

GSTIN:36AAEFG8726F12C

CASH/BILL

TABLE 000

CVR 01 WAITER 00

NO.015268

DATE:-30-08-2024

DESCRIPTION	QTY	RATE	AMOUNT
TANDOORI CH HALF	1.00	200.00	200.00
SING.CHI.BIRYAN	1.00	150.00	150.00
SUB_TOT			350.00

CASH ₹ 350.00

ABOVE PRICES INCLUDE TAXES

CGST	@ 2.50% ON	333.32	8.34
SGST	@ 2.50% ON	333.32	8.34

TOTAL GST 16.68

THANKS FOR DEMO-----HAVE A NICE DAY

C 1 14:52:34 M/C NO 1

Cream Stone

A unit of SVA

SP Road, Begumpet
Hyderabad, Telanagana 500089

GST:36ABCFS5748J1ZR

Fssai no:13620014000075

TEL:040-48577139

Line

Bill No. 56

Date 30/08/2024

Time 08:32 PM

Cashier: NITHIN

DESC	QTY	RATE	AMT
1000 Overdose	1pc	195.00	195.00
TOTAL	1		195.00
CGST 9%			17.55
SGST 9%			17.55
GRAND TOTAL			230.10

Two hundred thirty Rupres Only

Sign up with os7.froogal.in now!

Share feedback- care@creamstoneconcepts.com