

**KWALITY**  
(India Establishment)  
Shop No. 12, Parkin Square  
Near Reliance Smart  
Maradi, Pune 411014  
Mob: 9172039761

Date: 28/08/24 Bill No.: 23  
T.No.: 7 M.No.: 1

Particulars Qty Rate Amount

PANEER PAKODA 1 325 325  
CHANA GARLIC FRY 1 315 315  
VEG MANCHOR SOUP 1 190 190  
BOTTLED WATER 1 35 35  
CRISPY CORN 1 290 290

Sub Total : 1155.00  
CGST @ 5% on 1155 : 58.88  
SGST @ 5% on 1155 : 58.88

Food Total : 1212.76

KING FISHER MILD 650ML 1 370 370  
KING FISHER ULTRA 650ML 2 420 840

Sub Total : 1210.00  
VAT 10% on 1210 : 121.00

Liquor Total : 1331.00

7/8 Total Rs : 2544

GST No.: 27AAFC17038A1ZP  
FSSAI No.: 11523034000008  
VAT TIN No.: 27272092956V  
VAT 10% THAB: 1000\*\*\*\*VST AGAIN \$!!!!

RESTAURANT

Bill No.: 23

**IDC Kitchen - HSR**  
1582, 27th Main Road, PWD Quarters,  
Sector 2, HSR Layout, Bangalore -  
560102.  
GSTIN:29AAFC17038A1ZP

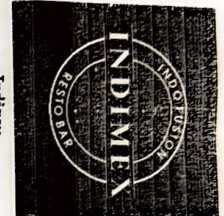
Name: \_\_\_\_\_  
Date: 22/08/24 Dine in: **SS**  
22:15  
Cashier: biller Bill No.: 1073  
Token No.: **1073**

Item	Qty.	Price	Amount
Akki Rotti	1	76.19	76.19
Paneer Cheese	2	161.90	323.80
Masala Dosa			
Butter Masala Dosa	2	114.25	228.58
Water Bottle	1	20.00	20.00

Total Qty: 6 Sub Total 648.57  
CGST@5% 2.5% 15.71  
SGST@5% 2.5% 15.71

Round off +0.01  
Grand Total **₹ 680.00**

Thanks



Indimex  
Pune  
Indimex  
Unit No. T18, Season's Hall 3rd Floor, Nagaraja  
City, Hadasar, Pune, Maharashtra.  
Pune, Maharashtra - 411013  
GSTIN: 27AAFE94381Z1V  
8055291012

V17 (Pax - 2)

Order 12/99  
Aug 31 2024 10:36 PM 4 Items (4 Qty)  
Ataru

Name	Qty	Rate	Amount
Jalapeño Cheese Blast	1	550	550.00
Masala peanut	1	390	390.00
Kingfisher Draught (500 ml)	1	490	490.00
Bottle Water	1	79	79.00

Sub Total 1,509.00  
Bill Discount 50% on 1,509.00 -754.50  
SC 10% on 754.50 75.45  
CGST 2.5% on 509.50 12.74  
SGST 2.5% on 509.50 12.74  
VAT 10% on 245.00 24.50  
Bill Total 879.93

Bill Total (rounded) 880.00

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Ground floor, Pride Icon MH SH 27 Thile Vastu,  
Thee Nagar, Kharadi, Pune, Maharashtra 411014  
Pune

Date: 29 Aug 24 08:35 PM Table R 24  
Bill for SALE/08  
GSTIN: 27AAVVK7626D1ZX  
Customer: Guest  
Address

Item Description	Qty.	Rate	Amount
Mild Fry	1	115	115.00
Pav Bhaji	2	140	280.00
Extra Pav Jodi	3	40	120.00
Pain Puri	2	105	210.00
Mildu Wada Cutlani	1	115	115.00
Choron Kawa Sada	2	175	350.00
Dosa			
Rawa Sada Dosa	1	140	140.00
Subtotal			1,330.00

Food Discount (0.00%) 0.00  
CGST (2.50%) 33.25  
SGST (2.50%) 33.25  
Food Subtotal 1,396.50

Grand Total: **Rs. 1,397.00**

GST No: 27AAVVK7626D1ZX  
FSSAI No: 11520040000619  
Thank you! Hope you enjoyed our service!  
Atithi Veg  
Visit us again!!!  
Powered by: www.VishalMart.com

Atithi Veg

Balaji **Marwadi**  
sweets | savouries | foods  
Relishes of India

Door No 6-3-1090/23,  
RAJ BHAVAN ROAD,  
SOMAJIGUDA,  
HYDERABAD - 82. TS.  
Ph: +91 40 66106321

Date: 29/8/24

S.No.	PARTICULARS	QTY.	AMOUNT
1.	M. Thale	1	120
<b>TOTAL</b>		<b>1</b>	<b>120</b>

Signature

total 1397  
1- 2544  
2- 880  
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