

APR CODE : 096843  
 BASE AMT. : INR 4498.24  
 PIN NOT REQUIRED FOR CONTACTLESS TRANSACTION UP TO RS.5000  
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
 CUSTOMER COPY COPY  
 Plusus v1.49.3 MY HDPC  
 PRIVACY POLICY AS ON https://www.pinelabs.com/pr  
 ivacy-policy APPLY.

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**pine labs**

Tax Invoice  
 Customer Copy  
 DINE-IN

No.: FS91INV-00106567 Term: D10025  
 ID: BI1003 (Ram) Date: 12-11-24  
 Time: 12:27:49 PM  
 Table: 17 Pax: 0

Item	QTY/	Price	Amount
HSN/SAC	Unit	(INR)	(INR)
Deluxe Thali Sun day	5	385	1,925
996331	NOS.		
Dahi Bhalla	1	152	152
996331	NOS.		
Chole Bhature	1	184	184
996331	NOS.		
Bedmi Puri With Sabji	1	120	120
996331	NOS.		
Fried Rice With Manchurian	1	240	240
996331	NOS.		
Fried Rice With Chilli Paneer	1	240	240
996331	NOS.		
Tandoori Platter	1	395	395
996331	NOS.		
Shahi Paneer	1	375	375
996331	NOS.		
pack			
Dal Makhani	1	345	345
996331	NOS.		
pack			
Roti Tandoori Butter	2	59	118
996331	NOS.		
pack			
Butter Naan	2	95	190
996331	NOS.		
pack			

*w/m fees*

4498

Total 4284.00  
 Taxable Value 4284.00  
 CGST 107.12  
 SGST/UTGST 107.12  
 Total Amount 4498.24  
 Grand Total 4498.24

GST Details

Code	GST%	Taxable Value	GST Amt
CGST	2.5	4284	107.12
SGST	2.5	4284	107.12

Payment

Mode of Payment	Ref No.	Date	Amount
Credit Card	096843	12-11-24	4498.24

Approval Code \*\*\*\*\*0841  
 Total Payment 4498.24

Your Number is 71  
 Order No.: 71

Thanks for visiting Bikanervala  
 HAVE A NICE DAY

Costa Coffee FB13-14 Dep SHA  
 Devyani International Ltd  
 Indragandhi Road, Humhama, Badgam  
 Srinagar Airport  
 POS: Jammu & Kashmir  
 GSTN NO: 01AABCD5534A1ZJ  
 Service Teriff Code: 996331  
 FSSAI Code: 11024999000031

Inv No C3722024037279 ORD No C3722024037288  
 Date: 20-11-24 15:57 POS No. C37201  
 Staff: Kumar  
 Cust. 9797121233-COSTA SRG

Taken No:- 113

9797121233 COSTA SRG

Description	Price	Qty	Disc.	Amount
NUTS & OAT COOKIE	95.24	1	0.00	95.24
NUTS & OAT COOKIE	95.24	1	0.00	95.24
Pineapple Blossom FZ	225.00	1	0.00	224.99
Subtotal				415.47
Total Amount (Before Tax)				415.47
SGST @2.5%				10.39
CGST @2.5%				10.39
Gross Amount				436.25
Bill Amount				436.25
Payments:				
ICICI				436.25
Approval Code 6546				

Scan & Get bill Info



ALBAKE  
 SHOP NO.95 COMMUNITY CENTER MKT  
 NEW FRIEND COLONY NEW DELHI-25  
 PH. NO : 26928466,26324527  
 GSTIN : 07AAGCA5174N12A  
 FASSAI : 13315010000096

Invoice  
 TAKE AWAY

11/11/2024 14:21:53  
 Cashier: Use  
 Bill: 07060

Item	Qty	Price	Amount
FISH TIKK (SEASONAL)	1	460.00	460.00
COLD DRINK WG	2	45.00	90.00
METHI MATAR MALAI	1	220.00	220.00
PANEER LABABDAR	1	400.00	400.00
RARHA GOST	1	790.00	790.00
PLAIN RICE	1	100.00	100.00
BUTTER ROTI	4	20.00	80.00
BUTTER NAAN	7	45.00	315.00
ITEMS	8		2455.00
NET TOTAL			2455.00
Payable Amt.			2455.00

Tax Summary...  

Tax %	Basic Amt	Tax Amount
C GST 2.5%	2338.10	58.45
S GST 2.5%	2338.10	58.45

 Token No. T0003

!! Thanks. Plz Visit Again!!!

http://ewayasp.webtel.in/EWayBill/v1.3/  
 Bikanervala International  
 Bikanervala Int. PD Area Ground  
 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  
 TAKEAWAY

No.: FS91INV-00106579 Term: D10025  
 ID: BI1003 (Ram) Date: 12-11-24  
 Time: 12:59:05 PM

Item	QTY/	Price	Amount
HSN/SAC	Unit	(INR)	(INR)
Deluxe Thali Sun day	1	385	385
996331	NOS.		
ho chuka hai			
Total			385.00
Taxable Value			385.00
CGST			9.63
SGST/UTGST			9.63
Total Amount			404.26
Grand Total			404.26

ST Details

Code	GST%	Taxable Value	GST Amt
CGST	2.5	385	9.63
SGST	2.5	385	9.63

Payment

Mode of Payment	Ref No.	Date	Amount
Credit Card	003867	12-11-24	404.26
Approval Code			*****0841
Payment			404.26

Your Number is 83  
 Order No.: 83

Thanks for visiting Bikanervala  
 HAVE A NICE DAY