

6243

SYNC BAR
 (Progressive Hotels Pvt Ltd)
 6-1-70, Lakdikapuli, Hyderabad-04
 Ph No: 040-2323 0105, M:8008200222
 E: info@bestwesternshohka.com
GST NO:36AABCP7409G1ZG

Food Bills-4
 1- 3249
 2- 1134
 3- 2360
 4- 1827
 5- 1538
 19108

Bill No	Date	Table	Steward
1488	11/12/24	10	KUMAR

Qty	Item Name	Rate	Amount
1	CHICKEN ANGARA TIJKA	475	475.00
1	Plate	850.00	850.00
2	CRISPY CON Cripsey Con	225	450.00
1	CURD RICE	225	225.00
1	DAL KHICHDI DAL,K	175	175.00
1	FRESH FRUIT JUICE	375	375.00
1	FRIED CASHENUTS MASALA	125	125.00
2	MASALA PAPAD	610	1220.00
1	MUTTON KHEEMA BALLS	225	225.00
1	M.K.BALLS	225	225.00
1	PEANUTS MASALA	225	225.00
Sub Total :			3,410.00
*** SOFT DRINKS ***			
2	MINERAL WATER 1 LITRE	49	98.00
2	SODA	49	98.00
Sub Total :			196.00
Total Amount			3,606.00
Discount @ 15.00%			511.50
CGT @ 2.50%			77.35
SGT @ 2.50%			77.35
Net Amount			₹ 3,249.20
Kot Nos # 21488,21489,21508			
19.34,20.55,19.58,19.54			
Total Qty 15			
SHIVA SYNC BAR			
Cashier			
Guest Signature			
FASSI NO : 13619011000992			

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Bill No	Date	Table	Steward
1489	11/12/24	10	KUMAR

Qty	Item Name	Rate	Amount
3	BUDWISER 650 ML	120	360.00
Sub Total :			1,260.00
Total Amount			1,260.00
Discount @ 10.00%			126.00
Net Amount			₹ 1,134.00
Kot Nos # 21489,21513			
19.58,21.23			
Total Qty 2			
SHIVA SYNC BAR			
Cashier			
Guest Signature			
FASSI NO : 13619011000992			

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Bill No	Date	Table	Steward
1490	11/12/24	10A	KUMAR

Qty	Item Name	Rate	Amount
4	BLACK & WHITE 8 YRS 60ML	590	2,360.00
2	BLACK & WHITE 8 YRS 60OFFER	0	0.00
Sub Total :			2,360.00
Total Amount			2,360.00
Discount @ 0.00%			0.00
Net Amount			₹ 2,360.00
Kot Nos # 21487			
19.52			
Total Qty 6			
SHIVA SYNC BAR			
Cashier			
Guest Signature			
FASSI NO : 13619011000992			

KWALITY
 (Anda Establishment)
 Shop No. 12, Parmer Square
 Near Reliance Smart
 Karadi Pune 411014
 Mob: 9172039761
 Tax Invoice

Date	Bill No.	M. No.
22/11/24	18	1

Particulars	Qty	Rate	Amount
FINER CHIPS	1	200	200
MINERAL WATER	1	35	35
KWALITY SPECIAL	1	440	440
MOCKTAIL			
CRISPY CORN	1	290	290
Sub Total :			965.00
CGST @ 2.5% On 965 :			24.12
SGST @ 2.5% On 965 :			24.12
Food Total :			1013.24
Sub Total :			740.00
VAT @ 10% On 740 :			74.00
Liquor Total :			814.00
5/6 Total Rs :			1827
GST NO : 27ACAF2249M1ZC			(07:37 PM)
FSSAI NO : 11523034000008			
VAT TIN NO : 27372092956V			
!!!!!! THANK YOU!!!!!! VISIT AGAIN !!!!!			

PAUL - GGN - AMBIENCE MALL
 Comax Hospitality Pvt. Ltd.
 CTN - U74999DL2018PTC332856
 G-1, Ground floor, Ambience mall
 NH-8, SECTOR 24
 GURUGRAM - 122002
 Tel no. - 7303272266
 Email ID - marketing@paulindia.in
 Website - paul-india.com

Pre-Receipt
 Receipt : P2501000107653
 Date : 09-12-24 08:23:59 PM
 Table : 26 Cover : 2
 Staff : Kapil

Description	Qty	Value
Crumbed cheesy vegeta	1 x PORTIO	525
TOFU GINGER POKE BOWL	1 x PORTIO	550
Banoffee Shake	1 x PORTIO	390
Basic Amount		1,465.00
Net Amount		1,465.00
GST Amount		73.26

Balance Amount: 1,538.
GRAND TOTAL: 1,538.26

Tax	Base Amt	CGST	SGST	Total
GST 5X(1,465)		36.63	36.63	73.26
VAT/ST	Base Amt	VAT/ST Amt		

VAT NO - 06721846158
 GSTIN - 06AAHCC5340F1ZY
 SAC - 996331
 FSSAI- 10819005000020
 Regd Off - B-11/1, Okhla
 Okhla Industrial Area Phase II
 DL-110020

IT WAS PLEASURE SERVING YOU

No. : 18
 2