

Giani Da Dhaba®
 (A Family Restaurant)
 Dharampur, Himachal Pradesh
 173209
 Mob. No : 01792264066
 GSTIN : 02AAOPB5772G1ZV

Name:

Date: 19/01/25 **Dine In: T11/12**

14:25

Cashier: biller Bill No.: 12798

Item	Qty.	Price	Amount
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Dry Lemon Chicken (Full)	2	450.00	900.00
Chilli Paneer	2	220.00	440.00
Sweet Fresh Lime Soda	2	60.00	120.00
Rara Chicken (Full)	2	690.00	1380.00
Paneer Butter Masala	2	330.00	660.00
Paneer Bhurji	1	220.00	220.00
Tea	5	20.00	100.00
Mineral Water	1	16.95	16.95
Tandoori Roti	6	20.00	120.00
Tandoori Butter Roti	3	25.00	75.00
Missi Roti/ Makki Roti	3	50.00	150.00
Butter Nan	3	60.00	180.00
Jeera Rice	1	150.00	150.00
Lassi (sweet/salty)	2	60.00	120.00
Tandoori Alu Pyaj Prantha	1	65.00	65.00
Tandoori Gobi Prantha	1	75.00	75.00

Total Qty: 37 **Sub Total** 4771.95

CGST 2.5% (F) 2.5% 118.88
 SGST 2.5% (F) 2.5% 118.88
 SGST 9% (B) 9% 1.53
 CGST 9% (B) 9% 1.53

Round off +0.23

Grand Total ₹ 5013.00

!! Thanks & Visit Again !!

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
 CustomerCare PH +91-11-47006735
 GSTIN No. 07AAAFB6482H1ZH

Tax Invoice
 Customer Copy
 DINE-IN

No.: FS91INV-00137808 Term: D10026
 ID: B11011 (Anand) Date: 24-01-25
 Time: 2:33:35 PM
 Table: 13 Pax: 0

Item	QTY/ Unit	Price (INR)	Amount (INR)
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Hyderabadi Chaap	1	240	240
Naan or Roomali Roti			
996331		NOS.	
naan			

Total	240.00
Taxable Value	240.00
CGST	6.00
SGST/UTGST	6.00
Total Amount	252.00
Grand Total	252.00

GST Details

Code	GST%	Taxable Value	GST Amt
CGST	2.5	240	6
SGST	2.5	240	6

Payment

Mode of Payment	Ref No.	Date	Amount
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Pinelabs	006951	24-01-25	252
UPI			
Total Payment			252

Your Number is 192

Order No.: 194

Thanks for visiting Bikanervala
 HAVE A NICE DAY

Office Copy

BABA'S
 M/S Image Hospitality
 Baani Address One, Ground Floor
 1 Golf Course Road, Double Tree by Hilton Hotel
 Gurgaon- 122002
 Phone: 9189800080, 9717870080
 GSTIN: 08AAGFI8835P1ZQ
 FSSAI: 10821005000194

RESTAURANT

Bill : B018209 Time : 20:16
 Date Table Cvr Stw UID
 24/01/25 04 0 RATAN a

Item Name	Qty.	Rate	Amount
BABAS BUTTER CHICKEN	1	675.00	675.00
HALF B/L			
LACHHA PARATHA	4	115.00	460.00
FRESH LIME SODA SWEET	1	195.00	195.00
MINERAL WATER	1	57.00	57.00

Sub Total	7	1387.00
CGST 2.5%		34.89
SGST 2.5%		34.89

Gross Amount 1456.00

KOT No. : R0058416\R0058420\R0058425
 Amount Inclusive of All applicable taxes
 Subject to Gurgaon Jurisdiction.
 Thank you for dining with us.

BENGALI SWEET CENTRE
 G-19 SOUTH EXTEN.-1 NEW DELHI
 PH.011-24621022,24624202
 GSTIN-07AABFB3097R1ZY

CASH/BILL

TABLE 0015 KOTS 01 CVR 01 WAITER 00
 NO.000011 DATE:-08-01-2025

DESCRIPTION	QTY	RATE	AMOUNT
M.KI.R.SAG.THALI	3.000	300.00	900.00
MINERAL WATER	1.000	60.00	60.00
SUB_TOT ITM= 2	Q=4.000		960.00

CGST @ 2.50% ON	900.00	22.50
SGST @ 2.50% ON	900.00	22.50

TOTAL GST 45.00
 NON_TAXABLE 60.00
BL. TOT (ROUNDE) 1005.00
TOTAL 1005.00