

http://e.nayasp.webtel.in/EWayBill/v1.3/
 Bikanervala International
 A-80, Lajpat Nagar-II,
 New Delhi - 110024
 Phone No : - 011-48800000
 Customercare@bikanervala.com
 CustomerCare PH +91-11-47006735
 GST IN No. 07AAAFB6482H1ZH

FSSAI No. 13319010000010

Tax Invoice
 Customer Copy
 DINE-IN

No: FSC3INV-00190131 Term: FSP096
 IC: BIN1040 (Ravi) Date: 14-02-25
 Time: 10:47:57 AM
 Table: 1 Pax: 0

Item	QTY/ Unit	Price (INR)	Amount (INR)
H3N/SAC			
Punjabi Channa K ulcha	1	160	160
9:6331	NOS.		
Samosa	1	20	20
9:6331	NOS.		
Coffee Hct	2	85	170
9:6331	NOS.		
Pineer Parantha With Curd	1	130	130
9:6331	NOS.		

Total	480.00
Discount Amount	-80.00
Taxable Value	400.00
C3ST	10.01
S3ST/UT3ST	10.01
Total Amount	420.02
Round Off	0.26
Grand Total	420.28

GST Details

Code	GST%	Taxable Value	GST Amt
C3ST	2.5	400	10.01
S3ST	2.5	400	10.01

Payment

Mode of Payment	Ref No.	Date	Amount
PNelabs UPI	000088	14-02-25	424.28
Cash	Cash	14-02-25	-4
Total Payment			420.28

Your Number is 32
 Order No.: 32

Thanks for visiting Bikanervala
 HAVE A NICE DAY

HALDIRAM

DS-05C, T3 DOM.DEPARTURE SHA IGI AIRPORT

CIN:- U7499HR1982PTC118712

EMAIL:-T3D@HALDIRAM.COM

GSTIN: 07AAACH0189A1Z3

FSSAI: 10023804000040

PH.NO: 1149633388

TIME:07:20 PM DATE:14-FEB-2025
BILL:H/2425/40532 BILL TYPE
:RETAIL
CASHIER:ANKUL

TAX INVOICE

ITEM HSN CODE BARCODE	RATE TAX%	QTY	TOTAL
SF MILK CAKE 21069099 8908013161409	665.00 5.0	1.000	665.00

TOTAL : 665.00

ITEM(S)/QTY : 1/1.000
(TOTAL INCL. OF ALL GST TAX)

TAX%	TAXABLE	CGST	SGST	TAX AMT
5.00	633.33	15.83	15.83	31.67

TOTAL 633.33 15.83 15.83 31.67

TENDERED 665.00
UPI 665.00

THANK YOU VISIT AGAIN

BIRYANI BLUES

THEA KITCHEN PVT. LTD. DOMESTIC FOOD COURT

IGIA TERMINAL 3 NEW DELHI- 110037

GSTIN: 07AADCT7092D1ZA

FSSAI: 10021804000047

PH.NO: 8010801000

TIME:07:33 PM

DATE:14-FEB-2025

BILL:B/2425/4679

SHIFT NO: 2

CASHIER NAME: SUBRATA

TAKE AWAY

INVOICE

ITEM	RATE	QTY	TOTAL
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***** FOOD *****

HYDERABADI CHICKEN	399.00	1.0	399.00
HYDERABADI PANEER	399.00	1.0	399.00

ITEM(S)/QTY : 2.0/2.0

NET AMT : 798.00

CGST@ 2.5% - 19.95

SGST@ 2.5% - 19.95

GROSS AMT : 837.90

TOTAL ITEM(S)/QTY : 2/2.000

TOTAL AMT : 838.00

***** PAID BY *****

QR UPI

838.0

TOKEN NO# 108

MOTI MAHAL DELUX

With the flavours of Rasoi
Caterers

Shop No.9, Malviya Nagar
Corner Mkt,

New Delhi - 110017

MOB-9650128081 -9650958081

GSTIN - 07AGRPDS585C228

Name: _____

Date: 13/02/25 Dine In: 7

14:52

Cashier: 1

Bill No.: 5552

Token No.: 1, 2,

3

Item	Qty.	Price	Amount
Tandoori Chicken (Half 4 Pcs)	1	269.00	269.00
Karahi Chicken (Half)	1	519.00	519.00
<i>Boneless [half]: Boneless - 1</i>			
Tandoori Roti	1	30.00	30.00
Butter Roti	3	35.00	105.00
Bislery	1	20.00	20.00

Total Qty: 7 Sub
Total 943.00

943.00@ CGST 2.5% 23.58

943.00@ SGST 2.5% 23.58

Round off -0.16

Grand Total ₹ 990.00

Thank you..Plz Visit Again

ATULYAM JAIN CHAWAL WALE
M/S JAIN REFRESHMENT CORN
ER

GST- 07ADBFJ0113B2ZK
HSN- 9963

BILL- J- 804782

2 X	RICE	90.00	180.00
1 X	WATER	20.00	20.00

SUBTOTAL 200.00

PAY-TM 200.00

ITEM COUNT 3

GST AMT 5% 190.48

GST 5% 9.52

RAM

001 001 0001 13/02/2025

ALL RATES ARE INCLUSIVE OF TAX
THANKS FOR VISIT HAVE A NICE DAY

BIRYANI BLUES

THEA KITCHEN PVT. LTD. DOMESTIC FOOD COURT
IGIA TERMINAL 3 NEW DELHI- 110037

GSTIN: 07AADCT7092D1ZA

FSSAI: 10021804000047

PH.NO: 8010801000

TIME:07:33 PM

DATE:14-FEB-2025

BILL:B/2425/4680

SHIFT NO: 2

CASHIER NAME: SUBRATA

TAKE AWAY

INVOICE

ITEM	RATE	QTY	TOTAL
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***** FOOD *****

HYDERABADI CHICKEN	399.00	1.0	399.00
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ITEM(S)/QTY : 1.0/1.0

NET AMT : 399.00

CGST@ 2.5% - 9.98

SGST@ 2.5% - 9.98

GROSS AMT : 418.95

TOTAL ITEM(S)/QTY : 1/1.000

TOTAL AMT : 419.00

***** PAID BY *****

QR UPI

419.0

TOKEN NO# 109