

**CASH PAID**

RECEIVED  
KOK HALLY JATION  
GROSS AMOUNT  
NET AMOUNT  
DATE: 25/01/2025

**CASH PAID**

Order No: 1119  
Invoice No: 202501250116289  
Date & Time: 25/01/2025 14:49:03  
Cashier Name: Pradip POS: BIRBA  
Table No: 3  
Customer Details:

Description	Qty	Rate	Amount
COMBO DAL FRY	1	169.00	169.00
SCHMEPPES KRIKWIN	1	14.29	14.29
RASBULA 2 PL PIES	1	49.00	49.00

**CASH PAID**

Table Amount: 272.29  
GST Amount: 11.64  
Total Amount: 243.92

**CASH PAID**

\*\*\*THANKS FOR VISITING HALDIRAM\*\*\*  
\*\*\*AND RETURN THE EXCHANGE\*\*\*  
FOR ANY E...  
14/35/45 M/C NO

**Reprinted Invoice**  
37CUWPM1061M2ZW  
SRINIVASA RESTAURANT  
INVOICE# SRIN0027053

Phone No: 7093735578  
Near Silver semmoli, Bypass Road, Tuguehalli 517501

DATE/TIME: January 25, 2025 01:25:34 AM  
CASHIER: srinivasa  
Item Count: 5  
Total Qty: 11

Qty	Item	Unit Price	Amount
4	Chapati(2/evening)	90 ₹	360 ₹
1	Jeera Rice	180 ₹	180 ₹
2	Dal Tadka	190 ₹	380 ₹
3	Tea	25 ₹	75 ₹
1	Water Bottle 1l	20 ₹	20 ₹
Sub Total			1015 ₹
Cash			1015 ₹
<b>Grand Total</b>			<b>1015 ₹</b>

B1

**ANUR ANANDA BIRACHA SWEETS**  
INDIA PRICORTE LTD  
GSTIN: 37AA1CA3784E72E  
FSSAI NO: 101220260000008  
TAX INVOICE

Bill No: CR24391/26-9090  
Date: 25/01/2025 10:03:40 AM

**TABLE SERVICE**

Particulars	Qty	Rate	Amount
RIHNO (SANT)	1	40.00	40.00
RIHNO (2 HOS)	1	90.00	90.00
HA	1	49	49.00
Subtotal			179.00
GST 2.5%			4.25
GST 2.5%			4.25
<b>Total (RS)</b>			<b>179.00</b>

B2

**HAPPY PUNJABI DABHA**  
PURE VEG FAMILY RESTAURANT  
6-CAR STREET, OPP. RAILWAY STATION  
TRUPATHI  
GSTIN: 37AUF93490B1ZS  
TAX INVOICE

TABLE 0000  
CUR 01 WRITER 00  
DATE: 25-01-2025  
NO. 000692

DESCRIPTION	QTY	RATE	AMOUNT
BHINDI DRY	1.00	140.00	140.00
TOMATO CURRY	1.00	100.00	100.00
DAL FRY	2.00	100.00	200.00
YAMORI ROTTI	9.00	15.00	135.00
BUTTER ROTTI	1.00	20.00	20.00
JEHKA RICE	1.00	120.00	120.00
WATER BOTTLE	2.00	19.00	38.00
TAX			17.00

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14/35/45 M/C NO

SCAN QR CODE For Your Valuable Feedback

