

For Team



GAZANIA

INDO ARAB RESTAURANT

By Calicut Al Bake

Tel: 0495-2728540/2727539, 9847010540

Mavoor Road, Kozhikode

GSTIN: 32AALFA9883G1Z5

TAX INVOICE

Bill # 100019

23-Nov-22

04:34 PM

Table# B6/0

#	Item Name	Price	Qty	Amount
4	CHICKEN BIRIYANI	200.00	1	200
1	FRESH LIME	40.00	6	240
2	AL FAHAM MANDHI (FULL)	800.00	1	800
3	FISH BIRIYANI	300.00	1	300

Sub Total: 1540.00

Total GST@5%: 77.00

CGST@2.5%: 38.50

SGST@2.5%: 38.50

Grand Total: 1617.00

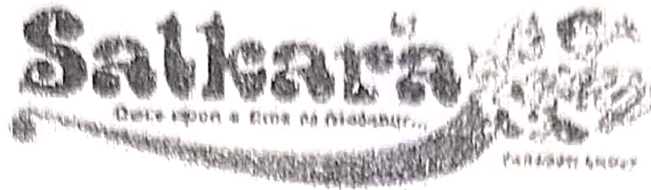
Dine In

Waiter Name: ANAM(3)

Counter: 9

*** THANK YOU COME AGAIN ***





SALKARA RESTAURANT

Govindapuram, Calicut- 673001

Phone: 0495 - 2745000 / 2745001

E-Mail: live@salkara.com

GST No: 32ADDPV5177D1ZK

FSSAI No: 11321011001574

DINE-IN

Bill No : AC 40867
Date & Time : 22-11-2022 8:55:49PM
Table No : D11
Waiter : SANTHOSH

Sl	Dish	Qty	Rate	Amount
1	APPAM	2.00	11.43	22.86
2	NOOL POROTTA	2.00	17.14	34.28
3	SP BEEF ROAST	1.00	180.00	180.00

TOTAL 237.14

SGST 5.93

CGST 5.93

TOTAL AMOUNT PAYABLE 249.00

Two Hundred Forty Nine Only.

Cash Received

Part : 2 RPT 216

Captain Salkara

Pay Mode #

Authorised Person :

Billed By SANTHOSH

As per the advise from experts in food hygiene and safety , consume our food products within two hours of purchase.



HAAMZ Cafe & More

Near Veterinary Hospital,

Tirur, Chamaravattom Road

Ph : 99952 42305

INVOICE

Inv. No: BC3757

24/11/2022 20:04:41

User: admin

Loyalty Point: 0.00

Customer: Cash

Item	QTY	MRP	Price	Amount
BROASTED_Half (4 Pcs)				BS2
HSN:	1.000	270.00	270.00	270.00
FRESH LIME				FL1
HSN:	2.000	15.00	15.00	30.00
KUBOOS				K1
HSN:	3.000	5.00	5.00	15.00

Total item(s) 3	Grand Total	315.00
	Discount	0.00
<u>Tender Cash Details</u>	Sales Return	0.00
Cash Received: 315.00	Freight	0.00
Card Received: 0.00	Redeem Point	0.00
Cash Returned: 0.00	Roundoff	0.00
You Saved	Net Total	315.00
Rs.0.00	Received	315.00
	Balance	0.00

Rupees Three Hundred Fifteen Only

GST	Taxable	CGST	SGST	IGST	CESS	Amount
NA	315.00	0.00	0.00	0.00	0.00	315.0
Total	315.00	0.00	0.00	0.00	0.00	315.0

Customer Old Balance :

Thank you, Visit Again

MUFEEEDA FAMILY RESTAURANT

Mob: 9895241092, 7558017448

No

Date

Items	Qty	Amount
Biryani (P)	2	280 40 <hr/> 320



R C Road Calicut
GST NO: 32AAAFZ3989M1ZJ
0495 4013131/4017722/2766131

Name:

Date: 24/11/22 Dine In: G4
11:59

Cashier: KUDDUS Bill No.: 86800

Token No.: 3 Assign to:
KUDDUS

Item	Qty.	Price	Amount
Kerala Paratta	6	12.00	72.00
Beef Kadai	1	270.00	270.00
[Note] All Passd			
Mussambi Fruit Juice	2	50.00	100.00

[Note] Pass

Total Qty: 9	Sub Total	442.00
CGST	2.5%	11.05
SGST	2.5%	11.05

Round off -0.10

Grand Total ₹ 464.00

FSSAI Lic No. 11312011000907

Thank You We Value Our Patron

RETAIL INVOICE

Favrolls

29/861, Near VMH Hospital,
Mavoor Road. Kottoli - Post.
Kozhikode. Kerala. 673016.

Name: _____

Date: 23/11/22 Pick Up
20:23

Cashier: biller Bill No.: 23825

No.	Item	Qty.	Price	Amount
1	Rumali Shawarma	2	110.00	220.00
2	Mint Lime	1	30.00	30.00
3	Sharnam	1	50.00	50.00

Total Qty: 4 Sub Total 300.00

Grand Total ₹ 300.00

Thanks For Ordering !