

MADRAS VEG TABLES
ELEMENTS HOSPITALITY SERVICE
(GSTIN:32AAGFE2758K1ZD),

KALARCODE:688003, ALLEPPEY,
ELEMENTSHOSPITALITY17@GMAIL.COM, PH:
9048779933

BILL

Loc:RESTAURANT (Dine In)
Cap:JAYAN Tbl: 13
Dt:18/10/2022 06:18 PM
BillNo:100724 OrderNos:14727

Sl	Description	Qty	Rate	Amnt
1	MASALA DOSA	1.00 Nos	75.00	75.00
Total:				75.00
CGST @ 2.50 %				1.88
SGST @ 2.50 %				1.88
RoundOff				0.24
Net Amount				79.00

INR Seventy-Nine Only

UNSETTLED 79.00

Guest Signature

Served By:pos

....Thanks Visit Again....



BROTHERS RESTAURANT

NEAR GENERAL HOSPITAL JUNCTION

ALAPPUZHA

PHONE 0477-2238844/2251653

GST 32AROPAD694D125

-----CASH/BILL-----

TABLE 0000
NO.065753

CUR 01 WAITER 00
DATE:-11-10-2022

DESCRIPTION	QTY	RATE	AMOUNT
POROTTA	3.00	13.00	39.00
BEEF ROAST	1.00	130.00	130.00
TEA	1.00	15.00	15.00

CASH **184.00**

ABOVE PRICES INCLUDE TAXES

TOTAL GST 8.76

THANK YOU VISIT AGAIN

C 6 16:08:04 M/C NO 1

INVOICE

Inv No 6130114607 ORD No K1362022037648
 Date: 10-10-22 4:07 POS No. T13613
 Cust. 9656897845--



Token No: 4607

*it's finger
lickin' good*

DINE-IN

Description	Price	Qty	Disc.	Amount
Smoky Grilled Biryan	208.57	1	0.00	208.58
PEPSI -REG	79.05	1	0.00	79.04

Total Amount (Before Tax)	287.62
SGST @ 2.5%	7.19
CGST @ 2.5%	7.19
Gross Amount	302.00
Bill Amount	302.00



Payments:

ICICI

302.00

*it's finger
lickin' good*

JUICY KAKKANAD

GSTIN: 32AAJFE2856K1ZB

2022-10-11 21:29

Bill No: 401-222337234

KOT No: 78

Store ID: 1

ITEM	BASE PRICE	QTY	T.VALUE
CHICKEN SANDWICH	90.00	1	90.00
LIME	20.00	1	20.00

Sub Total: 110.00

CGST 2.50%: 2.75

SGST 2.50%: 2.75

Grand Total: 116.00

Round Off: +0.50

Tender: 116.00

Change: 0.00

Payment Mode: Cash

HOTEL GALAXY

KAKKANADU

PH. 0484-4069106 / 9061300685

GSTIN. 32AAIFH5810M12D

CASH/BILL

TBL 0000

CVR 01

WTR 00

NO. 000408

12-10-2022

DESCRIPTION	TX	QTY	RATE	AMOUNT
POROTTA	0	3.00	12.00	36.00
BEEF ROAST	0	1.00	110.00	110.00

BL. TOT 146.00
CASH 146.00

INCLUDES TAXES

CGST	@ 2.50% IN	146.00	3.48
SGST	@ 2.50% IN	146.00	3.48
TOTAL GST			6.96

THANK YOU VISIT AGAIN...

C 6

21:22:55 M/C NO

1

Duplicate

AL TAZA - KALOOR

Shope Code: AL1TZ

Mobile : 9072783783

GSTIN : 32ABQFA1671E1ZO

FSSAI NUMBER : 11321007000179

Name: j6

Date: 09/10/22 Dine In: G6
21:37

Cashier: dining2 Bill No.: 72228

Item	Qty.	Price	Amount
Plate Shawarma Chicken	1	225.71	225.71

Total Qty: 1	Sub Total	225.71
SGST	2.5%	5.64
CGST	2.5%	5.64

Round off +0.01

Grand Total ₹ 237.00

Thank You !
AL TAZA - KALOOR

Your feedback matters us most to
improve ourselves. Please scan below
to provide your feedback:



PARKING TICKET.
OBERON MALL
NH BYPASS, EDAPPALLY-24
PH: 0484-4000040
GST NO: 32AAAC07942E120

TICK NO: 012-00283 SHIFT: 1

VEHICLE: FOUR WHEELER

D&T: 08/10/22 13:51:12 M: 1

JOURNEY: PARKING

FEES : ₹. 30.00 7868

₹. THREE ZERO

VEH. NO: 7868

PARKED AT OWNERS RISK
HAPPY JOURNEY

PARKING TICKET.
OBERON MALL
NH BYPASS, EDAPPALLY-24
PH: 0484-4000040
GST NO: 32AAAC07942E120

TICK NO: 012-00251 SHIFT: 1

VEHICLE: FOUR WHEELER

D&T: 10/10/22 15:39:36 M: 11

JOURNEY: PARKING

FEES : ₹. 30.00

7868

₹. THREE ZERO

VEH. NO: 7868

PARKED AT OWNERS RISK
HAPPY JOURNEY