Aruki Kitchen

.GST NO: 29ACEFA2319L1ZB

Name:

Date: 04/06/25 QSR: SS

10:05

Cashier: biller Bill No.: 290651

Token No.: 155

Item

Qty. Price Amount

2 23.81

Filter Coffee

2 19.05

38.10

Total Qty: 4 Total CGST 2.5% SGST 2.5% 85.72

Paid via Other [UPI] Grand Total ₹90.00

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Aruki Kitchen

.GST NO : 29ACEFA2319L1ZB

Name:

Date: 04/06/. 5 QSR: SS

09:54

Cashier: biller Bill No.: 290629

Token No.: 133

Qty. Price Amount

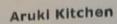
Item)

1 Idly 2 Inly 1 Vade Idly (2) 2 71.43 142.86 2 47.62 95.24 2 23.81 47.62

Total Qty: 6 Total CGST 2.5% SGST 2.5% 285.12

via Other [UPI] Grand Total ₹300.00

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.GST NO: 29ACEFA2319L1ZB

Name:

Date: 04/06/25 QSR: SS

14:43

Cashier: biller Bill No.: 291053

Token No.: 557

Item	Qty.	Price	Amount
Paneer SW	1	114.29	114.29
Paneer Fried Rice	1	114.29	114.29
Badam Milkshake	1	57.14	57.14

Total Qty: 3 Sub Total CGST 2.5% 7.14 SGST 2.5% 7.14

Grand Total ₹300.00

Paid via Other [UPI]

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Transaction Successful 09:43 pm on 04 Jun 2025

Paid to ₹200 New star Q115578832@ybl Payment details Transaction ID T2506042142585960996918 Debited from XXXXXX8802 ₹200 UTR: 194717987215 Powered by

□PI ✓YES BANK