

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
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Filter Coffee	2	23.81	47.62
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Tea	2	19.05	38.10
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Total Qty: 4	Sub	85.72
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CGST 2.5%	2.14
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SGST 2.5%	2.14
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Grand Total ₹ 90.00

Paid via Other [UPI]

FSSAI Lic No. 21222009000378

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Aruki Kitchen

.GST NO : 29ACEFA2319L1ZB

Name:

Date: 04/06/25 QSR: SS

09:54

Cashier: biller Bill No.: 290629

Token No.: 133

Item	Qty.	Price	Amount
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1 Idly	2	23.81	47.62
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Idly (2)	2	47.62	95.24
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2 Idly 1 Vade	2	71.43	142.86
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Total Qty: 6	Sub	285.72
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CGST 2.5%	7.14
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SGST 2.5%	7.14
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Grand Total ₹ 300.00

Paid via Other [UPI]

FSSAI Lic No. 21222009000378

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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	1	114.29	114.29
Rice			
Badam	1	57.14	57.14
Milkshake			

Total Qty: 3 Sub
Total 285.72

CGST 2.5% 7.14

SGST 2.5% 7.14

Grand Total ₹ 300.00

Paid via Other [UPI]

FSSAI Lic No. 21222009000378

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Transaction Successful

09:43 pm on 04 Jun 2025

Paid to



New star

Q115578832@ybl

₹200



Payment details



Transaction ID

T2506042142585960996918

Debited from



XXXXXX8802

₹200

UTR: 194717987215

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