



Order Details

[Support](#)**MDP Coffee House**

Whitefield, Bangalore



Order ID: #7118766848

1 x Set Dosa [3 Set, Serves 1]

₹75

1 x Tea [90 ml]

₹25

"give 3 tea cups"

**Bill Summary**

Item total

₹100.00

GST & restaurant packaging

₹12.05

Delivery partner fee

₹56.00

Platform fee

₹10.00

Feeding India donation

₹3.00

Grand total

₹181.05

Cash round off

- ₹0.05

Paid

₹181.00

**Manjunath**

701955XXXX

[↓ Invoice](#)



Order Details

[Support](#)

Dhrithi Family Restaurent
Veg & Non Veg
Hoskote, Bangalore



Order ID: #7106062463

| | |
|-----------------|------|
| 2 x Dal Khichdi | ₹380 |
| 1 x Veg Pulao | ₹190 |



Bill Summary



| | |
|----------------------------|--------------------------|
| Item total | ₹570.00 |
| GST & restaurant packaging | ₹72.30 |
| Delivery partner fee | ₹62.00 ₹47.00 |
| Platform fee | ₹10.00 |
| Feeding India donation | ₹3.00 |

| | |
|--------------------------|----------------|
| Grand total | ₹702.30 |
| Coupon applied - SLASH50 | - ₹50.00 |
| Cash round off | - ₹0.30 |
| Paid | ₹652.00 |

**You saved ₹65.00 on this order!**[↓ Invoice](#)

1534

Harrods pool and restaurant
Matur road hoskote, Haralur,
Karnataka 562114
GSTIN: 29CQJPP57796120
Mob: 9741774850

Name:

Date: 27/07/25 Dine In: 681

15:55

Cashier: c4 Bill No.: 69762

Assign to: shankar

| Item | Qty | Price | Amount |
|---------------|-----|--------|--------|
| Chicken Tikka | 2 | 200.00 | 400.00 |
| Dal Fry | 1 | 110.00 | 110.00 |
| Palin Roti | 5 | 25.00 | 125.00 |
| Glass | 2 | 5.00 | 10.00 |
| Water (1 Ltr) | 2 | 20.00 | 40.00 |
| Egg Peri Peri | 2 | 130.00 | 260.00 |
| 7 Up Mini | 1 | 40.00 | 40.00 |

Total Qty: 15 Sub 985.00
CGST 2.5% 24.63
SGST 2.5% 24.63

Round off -0.26
Grand Total ₹ 1034.00

Thank You Visit Again

Duplicate
Harrods pool and restaurant
Malur road hoskote, Haralur,
Karnataka 562114
GSTIN: 29CQJPP57796120
Mob: 9741774850

Name:

Date: 31/07/25

Dine In: H7

14:03

Cashier: C3

Bill No.: 70054

Assign to: shiva

| Item | Qty. | Price | Amount |
|----------------|------|--------|--------|
| Palln Roti | 18 | 25.00 | 450.00 |
| Dal Tadka | 1 | 120.00 | 120.00 |
| Mushroom Kadal | 1 | 150.00 | 150.00 |
| Water (1 Ltr) | 2 | 20.00 | 40.00 |
| Glass | 5 | 5.00 | 25.00 |
| Palak Paneer | 1 | 160.00 | 160.00 |
| Dal Fry | 1 | 110.00 | 110.00 |
| Pepsi Mini | 1 | 40.00 | 40.00 |
| Em | 20 | 20.00 | 400.00 |

Total Qty: 50 Sub Total 1495.00

CGST 2.5% 37.38
SGST 2.5% 37.38

Round off +0.24
Grand Total ₹ 1570.00

Thank You Visit Again

Harrods pool and restaurant
Malur road hoskote, Haralur,
Karnataka 562114
GSTIN: 29CQJPP5779G1Z0
Mob: 9741774850

Name:

Date: 27/07/25 Dine In: P2
15:55
Cashier: c4 Bill No.: 69761
Assign to: shankar

| Item | Qty. | Price | Amount |
|-------------------|------|--------|--------|
| Chicken Hydrabadi | 1 | 190.00 | 190.00 |
| Dal Tadka | 1 | 120.00 | 120.00 |
| Water (1 Ltr) | 1 | 20.00 | 20.00 |
| Palin Roti | 8 | 25.00 | 200.00 |

| | | |
|---------------|-----------|--------|
| Total Qty: 11 | Sub Total | 530.00 |
| | CGST 2.5% | 13.25 |
| | SGST 2.5% | 13.25 |

Round off + 0.50
Grand Total ₹ 557.00

Thank You Visit Again

Harrods pool and restaurant
Malur road hoskote, Haralur,
Karnataka 562114
GSTIN: 29CQJPP5779G1Z0
Mob: 9741774850

Name:

Date: 04/08/25 Dine In: F3
21:43
Cashier: c5 Bill No.: 70493
Assign to: manesh

| Item | Qty. | Price | Amount |
|----------------|------|--------|--------|
| Palln Kori | 3 | 25.00 | 75.00 |
| Dal Fry | 1 | 110.00 | 110.00 |
| Water (1 Ltr) | 2 | 20.00 | 40.00 |
| Egg Fried Rice | 1 | 100.00 | 100.00 |
| Egg Peri Peri | 1 | 130.00 | 130.00 |
| Em | 5 | 20.00 | 100.00 |
| Egg Omelet | 1 | 60.00 | 60.00 |

Total Qty: 14 Sub Total 615.00
CGST 2.5% 15.38
SGST 2.5% 15.38

Round off +0.21

Grand Total ₹ 646.00

Thank You Visit Again

HOTEL PRIYADRASHNI
(PURE VEG)
NEXT TO BHARAT PETROL BUNK, DEWANGANJAL CR

CASH/BILL

TBL 0000
NO. 012476

CUR 01 WTR 00
24-07-2025

DESCRIPTION

AMOUNT

| | | | |
|-------------|------|-------|--------|
| GHEE MISAL | 3.00 | 80.00 | 240.00 |
| COFFEE | 1.00 | 20.00 | 20.00 |
| TEA | 2.00 | 15.00 | 30.00 |
| WATER 1 LTR | 2.00 | 20.00 | 40.00 |

ITM= 4

AMOUNT

₹ 330.00

THANK YOU VISIT AGAIN

C 6

18:32:50 M/C NO

1

Brought by

33

BILL

No.

Sold To

Date

14/07/25

| Qty | PARTICULARS | RATE | AMOUNT | |
|-----|----------------|-------|--------|-----|
| | | | Rs. | Ps. |
| 1) | chiken Biryani | | 480 | / |
| 2) | Water Bottle | | 20 | / |
| 3) | 2 half bowl | | 75 | / |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Thanking you! | Total | 575 | / |

Goods once sold will not be taken back or exchanged
E & O.E.

PAID

New Sai Aruna Marathahalli
102, Marathahalli Main Road Anand
Nagar, Bangalore-560037

From Zomato[7112901179]

OTP: 7965

Name: Sunil Kumar
Addr: Kamadhenu Nagar, Mahadevapura
Bengaluru India

Date: 28/07/25 23:17 **Delivery**

Cashier: biller Bill No.: 12388

| No. | Item | Qty. | Price | Amount |
|-----|--|------|--------|--------|
| 1 | Hyd Chicken Dum Biriyani (Regular) | 1 | 309.00 | 309.00 |

| | | |
|--------------|----------------|---------|
| Total Qty: 1 | Sub Total | 309.00 |
| | Discount Fixed | (75.00) |

Grand Total ₹ 234.00

Paid via Online [Zomato]

Tax to be paid under section 9(5) by Eco

Scan to Mark food ready



7112901179

Pickup barcode for Zomato delivery partner

Thanks and visit again
For Home Deliveries
7204884022