

S.S.CATERE'S

Ruchi Sagar
Food Court

TAX INVOICE

Bill No. : 47508

Date: 04/01/18

PBoy: COUNTER

Particulars Qty Rate Amount

SOUTH MEALS 1 52 52

Sub Total : 52.00

CGST @2.5% : 1.30

SGST @2.5% : 1.30

Total : 55

1/1

GST NO 29CMBPS2012P1ZQ

Thank You

Visit Again

E.&O.E.

HYDERABADI SPICE

OPP. WIPRO GATE NO 12,

ELECTRONIC CITY, BLR-560100

PH NO:-080-65970924

Bill #: 16577

Date : 03/01/18

Time : 22:54

Tbl#: 8

stwd: STEWA

Pax: 1

s# Item Name Qty Rate Value

1 KADAI 1 100 100.00
2 DAL ERY 1 90 90.00
3 TANDOORI ROTI 3 20 60.00
4 BUTTER MILK 2 25 50.00
5 BIRYANI RAICE 1 90 90.00

Total : 390.00

CST (@2.5%) 8.50

SST (@2.5%) 8.50

Net Amount 407.00

GSTIN :- 29AAGFH0916G1Z1

THANK YOU , SEE YOU AGAIN

FREE HOME DELIVERY

S.S.CATERE'S

Ruchi Sagar

Food Court

TAX INVOICE

Bill No. : 88782

Date: 03/01/18

PBoy: COUNTER

Particulars Qty Rate Amount

RAGI DOSA 1 33 33

Sub Total : 33.00

CGST @2.5% : 0.82

SGST @2.5% : 0.82

Total : 35

1/1

GST NO 29CMBPS2012P1ZQ

Thank You

Visit Again

E.&O.E.

S.S.

Date: 04/01/18

PBoy: COUNTER

Particulars Qty Rate Amount

NORTH MEALS 1 57 57

114

Sub Total : 114.00

CGST @2.5% : 2.85

SGST @2.5% : 2.85

Total : 120

GST NO 29CMBPS2012P1ZQ

Thank You

Visit Again

E.&O.E.