pending

CASH MEMO Mob.:98105045

KHYBER *Service Station*

Indian Oil Dealers

Ring Road ... New Delhi-21

51994 Date: 06/04/24

S.No. Particulars	Qty.	Rate	Amount
Unleaded Petrol	34		3300
XP 95	84		
HSD (DIESEL)		94	
XP100/E20		72	
CNG			
LUB			
Total			3300

Save Oil तेल बचाईये

Salesman Sig.

E.&o.E.

Ensure register set to Zero before delivery

TAX PAID

Service with A Smile

TIN : 07897226623 CASH MEMO M.: 9999964772

CGST @2.5%	20.00
SGST @2.5%	20.00
Round Off:	0.00
Total Invoice Value:	840

PAY:840

Thank you, visit again!

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payment → 9318.00

Total Invoice Value:

PAY:7069

payment - 6163.00

Thank you, visit again!

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CASH MEMO Mob.:98105045

By Manish Sir.

INVOICE
THE GT ROAD
9, CONNAUGHT CIRCUS,
AUGHT PLACE, New Delh ,
Delhi, 110001
IN:-07AALFC4588Q1ZJ
SAI:-1331700900010
TACT NO :- 971772

/05/24 Dine In: 24

biller Bill No: 41296
8

	Qty.	Price	Amount
uffet 1	1.0	500.00	500.00
g Buffet n	6.0	1329.00	7974.00
nch Sat-	1.0	1234.00	1234.00

HOPE C/C

ty: 8.0 Sub Total 9708.00
inclusive of GST)

2.5%		254.34
2.5%		254.34
S.C.	5%	485.40
Round off		-0.08
Grand Total		10703.00

nks for ordering

Sandoz BBQ
B1/631,JANAKPURI NEAR METR
PILLAR 567, New Delhi-110058
GSTIN: 07ABACS7138K1Z2

Type:Table
Table Number: 11

Bill No.:T3--9636-1
Steward: Rudra captain
Date:2024-05-13 23:32:50
Kots:746,749,752,754,765

Item	Qty	Amt
DINNER MON-FRI VEG Buffet	1	809.52
DINNER MON-FRI NON-VEG Buffet	6	5428.56
KIDS MON-SUN NON-VEG Dinner Buffet	1	494.29
French fries	2	0.00
PRAWANS.	3	0.00
Chimichurri fish tikka	3	0.00
CHICKEN	3	0.00
Chicken barra wings	3	0.00
Cheese corn cigar roll	5	0.00
Butter Naan	3	0.00

HOPE C.C.

Total Qty: 30
SubTotal: 6732.37

GST @5% 336.62
CGST @2.5% 168.31
SGST @2.5% 168.31

Round Off: 0.01
Total Invoice Value: 7069

PAY:7069

Thank you, visit again!

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Sandoz BBQ
B1/631,JANAKPURI NEAR METR
PILLAR 567, New Delhi-110058
GSTIN: 07ABACS7138K1Z2

Type:Table
Table Number: 11

Bill No.:T3--9636-2
Steward: Rudra captain
Date:2024-05-13 23:32:55
Kots:766

Item	Qty	Amt
Pick Any 7 Coolers	1	800.00

Total Qty: 1
SubTotal: 800.00

Kotak Card

GST @5% 40.00
CGST @2.5% 20.00
SGST @2.5% 20.00

Round Off: 0.00
Total Invoice Value: 840

PAY:840

Thank you, visit again!

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Barbeque Nation Hospitality LTD.
2nd Floor, Unity One Mall
Janakpuri West Metro Station
New Delhi-110058
Tel : +91-11-6060 0000
FSSAI No:- 13316006000208
GSTN - 07AAKCS3053N1ZY : SAC No. 996331
#CelebrategrillSe

TAX INVOICE

Original For Recipient

Slip: 000DUM1000080435
Staff: CASHIER
Date: 13-05-24 05:12
Table: 25
Booking ID : DJ20240500847

Guest: Geetansh me
Contact: 9811484959

Description	QTY	Rate	NET
Bira White Beer Pint	9	319	2,871
Fresh Lime Soda	6	129	774
LUNCH VEG MON	3	699	2,097
LUNCH N-VEG MON	7	799	5,593

Service Charge	528.05
Subtotal	11,863.05
VAT	717.7
LUNCH COMPLIMENTORY	-774.
CGST(2.5%)	205
SGST(2.5%)	205
Total	12,2
Total Rounded	12,2

Kotak Card
Kotak C/A

pending

By Manish Sir.

TIN : 07897226623 M.: 9999964772

CASH MEMO

इंडियनऑयल **PAUL MOTORS**

IOC Petrol Pump

G-8, Hari Nagar, New Delhi-110064

No. 34317 Date 12/5/24

Lt. Qty.	ITEM	RATE	AMOUNT Rs.	P.
	Lt. M.S. 45.12	94	4273	77
	Xtra Premium	72		
	Xtra Mile			
	Lt. H.S.D.			
	Lt. E. Oil			
	Pump Operator's Sgin.	TOTAL	4273	77

E. & O. E.

TIN : 07897226623 M.: 9999964772

CASH MEMO

इंडियनऑयल **PAUL MOTORS**

IOC Petrol Pump

G-8, Hari Nagar, New Delhi-110064

No. 34233 Date 8-5-24

Lt. Qty.	ITEM	RATE	AMOUNT Rs.	P.
10	Lt. M.S. 56		1000	
	Xtra Premium	84 / 79		
	Xtra Mile			
	Lt. H.S.D.			
	Lt. E. Oil			
	Pump Operator's Sgin.	TOTAL	1000	

E. & O. E.

GSTIN 07AAEFK4648N1ZV

CASH MEMO Mob.:98105045

SERVO (Dhruva)

KHYBER Service Station

Indian Oil Dealers

Ring Road, Moti Bagh, New Delhi-21

india

S.No. 51994 Date 06/04/24

Particulars	Qty	Rate	Amount
Unleaded Petrol	34		3300
XP 95	84		
HSD (DIESEL)		94	
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CNG			
LUB			
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