



We understand your world

OMR FOOD WORKS
KASOLA CHOWK NH 80PP HA

REWARI HR

DATE: 19/02/2026 TIME: 14:40:58
ME CODE: MJ1437 TID: 66026201
BATCH NO: 001294 ROC: 023452
INVOICE: 019803

SALE

CARD TYPE: VISA EXP: XX/XX
CARD NO: 4893XXXXXXXX2317 Chip
AUTH CODE: 055847 RRN: 000000023452
TVR: 0080048000 TSI: E800
AID: A0000000031010
TC: 2026F184294C5385
APP: VISA

SALE AMOUNT : INR 441.00
TOTAL AMOUNT
INR 441.00

(A UNIT OF OMR FOOD WORKS)
NH -08, OPP. HANS RESORT JAIPUR -DELHI
HIGHWAY KASOLA CHOWK , REWARI (HR)
123401
GSTIN 06AAFF03230M12A
MOB NO -8585859090

Name: DEEPAK CASHIER (M: 9817214066)
Adr: 123401

Date: 19/02/25 14:38 Dine In: R3
Cashier: Deepak Bill No.: UKH25-
26/45455

No.	Item	Qty.	Price	Amount
1	Garlic Naan	1	127.00	127.00
2	Dal Fry	1	293.00	293.00
Total Qty: 2			Sub Total	420.00
420.00@ CGST2.5%				10.50
420.00@ SGST2.5%				10.50
Grand Total				₹ 441.00

FSSAI Lic No. 10820017000083
THANK YOU. VISIT AGAIN.

YOUR VALUABLE FEEDBACK WILL BE
HIGHLY APPRECIATED.

IF YOU HAVE ANY COMPLAINT/
SUGGESTION

PLEASE CONTACT OUR MANAGER
+91 9817214066

HDFC BANK D 09/2025



Apna Sweets India Private Limited

Survey No.- 456,457 Pigdamber
Indore MP Mo. 6262614180

Bill No: 512564 | Date: 13/02/2026 10:43

AM

Customer: Walk In

Cashier: test pankaj

Product	Qty	Price	GST	Total
JALEBI HSN:996331	1	38.10	5	38.10
Total Items:	1			₹ 38.10
SGST				₹ 0.95
CGST				₹ 0.95
CESS				0
TATC Charges				0
COUPON				0
Grand Total:				₹ 40

GST No: 23AAMCA6167B1ZW
FSSAI : 1
CIN-U15400MP-2013PTC031687

*Wifey
Ashish*

* Good once sold will not be taken or exchanged * Any Complaints of quality of goods sold should brought to our attention on same day * Bengali Sweets must be kept in refrigerator & consumed on the same day * Mawa Sweets & Boondi Laddu Should be consumed in two days * Restaurant items (food items) should be consumed within 2 hours, Stores in Clean dry place, free from moisture humidity insects, strong odours, direct sunlight & Dust * In case of any disputes, Jurisdiction will be Indore only.

Thanks For Visiting

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8770414240

Apna Sweets India Private Limited

Survey No.- 456,457 Pigdamber

Indore MP Mo. 6262614180

Bill No: 5125569 | Date: 13/02/2026 10:39

AM

Customer: Walk In

Cashier: test pankaj

Product	Qty	Price	GST	Total
BUTTER MILK HSN:996331	1	28.57	5	28.57
MIX JUICE WICE HSN:996331	1	76.19	5	76.19
Total Items:	2			₹ 104.76
SGST				₹ 2.62
CGST				₹ 2.62
CESS				0
TATC Charges				0
COUPON				0
Grand Total:				₹ 110

GST No: 23AAMCA6167B1ZW
FSSAI : 1
CIN-U15400MP-2013PTC031687

*Wifey
Ashish*

* Good once sold will not be taken or exchanged * Any Complaints of quality of goods sold should brought to our attention on same day * Bengali Sweets must be kept in refrigerator & consumed on the same day * Mawa Sweets & Boondi Laddu Should be consumed in two days * Restaurant items (food items) should be consumed within 2 hours, Stores in Clean dry place, free from moisture humidity, insects, strong odours, direct sunlight & Dust * In case of any disputes, Jurisdiction will be Indore only.

Thanks For Visiting

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8770414240

Tax Invoice
Om Namkeen

Shop No 4, Dilpasand Greens, Scheme No 140,
Agrawal Public School, Main Road, INDORE -
452001

Phone 07314904234 7440441081

GSTIN:23ADMPB2690J1ZL

"ESSALic. No.:" 11414850001994

Bill No: PPH153350 Date : 12/02/2026 Time:07:04

Name : Walk In Customer

Address :

GST No:

Product	Qty	Rate	SGST	CGST	Amount
DOUBLE LOUNG SEV 250 GMS	2	80.00	2.50	2.50	160.00
HSN:- 2106					
GARLIC SEV 250 GMS	2	75.00	2.50	2.50	150.00
HSN:- 2106					
METHI SEV 250 GMS	1	75.00	2.50	2.50	75.00
HSN:- 2106					
MOONG BADI 250 GMS	3	105.00	2.50	2.50	315.00
HSN:- 2106					
MADURAI LADDU 150 GMS	1	55.00	2.50	2.50	55.00
HSN:- 1702					
Amla Khatti Meethi Candy 180gms	1	200.00	2.50	2.50	200.00
HSN:- 2006					

Rs. Nine Hundred Fifty Five Rupees
Only

Card Payment : 955.00

Total Qty. :10	GROSS AMT :	955.00
Total Item. :6	TOTAL CGST :	22.74
	TOTAL SGST :	22.74
	NET AMT :	955.00

Inclusive of GST

* E.& O.E.

Thank You

Visit Again



BHANWARILAL MITHAIWALA

1076 -77, Chhota Bazar MHOW - 453441
 Contact-, 07324- 274944 GSTIN -
 23AAFFB189-IC1ZU FSSAI No.
 11414850000412

Name:

Date: 11/02/26 **Pick Up**
 12:27
 Cashier: Namkeen Bill No.: B1/25-
 1077 26/178309

Item	Qty.	Price	Amount
Chole Bhatura HSN:996331	2	130	260.00

Total Qty: 2	Sub Total	260.00
CGST@ 2.5	2.5%	6.19
SGST@ 2.5	2.5%	6.19

Grand Total ₹ 260.00

**Check Your Cash/ Order Before
Leaving**

BHANWARILAL MITHAIWALA

1076 -77, Chhota Bazar MHOW - 453441
 Contact-, 07324- 274944 GSTIN -
 23AAFFB1894C1ZU FSSAI No.
 11414850000412

Name:

Date: 11/02/26 **Dine In: 3**
 12:47
 Cashier: Namkeen Bill No.: B1/25-
 1077 26/178330

Item	Qty.	Price	Amount
Rasmalai (Dine In) - HSN:996331	4	45	180.00
Rabdi (Dine In) - HSN:996331	0.1	700	70.00

Total Qty: 4.1	Sub Total	250.00
CGST@ 2.5	2.5%	5.95
SGST@ 2.5	2.5%	5.95

Round off -0.01
Grand Total ₹ 250.00

**Check Your Cash/ Order Before
Leaving**

*wif
Abhi shank*

HOTEL PRESIDENT PARK

A unit of M/s Arihant & Co.

By-pass, Opp. Sahara City, Near Sampat Hill, Bicholi Mardana,
 INDORE - 452 016 (M.P.) ☎ : 0731-6617777, 96440 06677 / 88
 email : park.ap77@gmail.com, Web. : www.presidenthotels.in



TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : UT/FO/26/0001409

Invoice Date : 13-Feb-2026

Room#	Type	FolioNo	Plan	Name
214	APT	0011127/00/1	Rack	Mr. PULAK BISWAS (N:Indian)
Arrival		Departure	Night	A/C
11-Feb-2026		13-Feb-2026	2	1/0
18:05		16:52		
FLAT NO.L-656 B-14 BHIWADI THARA ALWAR Alwar,Rajasthan Mo No.9831426496				

Reg No. 13521
 Company : SELF Booking

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
11-Feb-26	Room Tariff	996311	214_A:1_APT_EP-APT	2500.00		2500.00
12-Feb-26	Room Tariff	996311	214_A:1_APT_EP-APT	2500.00		5000.00
13-Feb-26	ALLOWANCE Room Tariff	996311	214_A:1_APT_EP-APT		238.10	4761.90
Sub-Total :						4761.90
CGST @ 2.50% On 4761.90				125.00	5.95	4880.95
SGST @ 2.50% On 4761.90				125.00	5.95	5000.00

Grand Total 5000.00

13-Feb-26 HDFC CREDIT CARD (ROOM)

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	4761.90		4761.90	2.5%	119.05	2.5%	238.10
Total	4761.90		4761.90		119.05		238.10

The Fern Residency MIDC Pune

(MHASKE LEISURE PVT.LTD.)

BGP 10/14 & 10/15, BG BLOCK,

Pune 411026, Maharashtra, Phone : 7722064103

Email : fnb.fr.midcpune@fernhotels.com Website :www.fernhotels.com

Ten Cafe

CHECK

ORIGINAL FOR RECIPIENT

Check No.	Check Date	Rm/Tbl#	Stw	Pax
OM00023590	10-Feb-2026	17	Yuvi	1

Description	Qty	Rate	Amount
Buffet Lunch	1	699.00	699.00

Total Item : 1	1		

Sub Total			699.00
Less : POS Discount @50.00% ON 699.00			349.50
Add : CGST @2.50% ON 349.50			8.74
Add : SGST @2.50% ON 349.50			8.74
Add : Round Off			0.02

Total Amount **367.00**

₹ THREE HUNDRED SIXTY SEVEN ONLY

SAC No: 996331

CIN NO:U55101PN2008PTC132841

State Code : 27-Maharashtra
GSTIN : 27AAGCM1548N1Z2
TIN No. 27841156211V

FSSAI No. 11522037000270
MSME No:MH-260356262 PAN:AAGCM1548N
CIN No. U55101PN2008PTC13

Subject to Pune Jurisdiction.

Time : 15:21:18 [User : Neeraj.v]

Powered by 



AXIS BANK

THE FERN RESIDENCY
Counter 1 Plot No Bgp 10/14 And Bgp
10/15
Pune

Ref # 2319561770710649206
Date: 2026-02-10 Time: 13:34:30
MID: C37323002690081 TID: 26777813
BATCH NO: 1152 INVOICE NO: 4723
AID
A0000000031010 TSI: F800
Credit TVR: 0080048000

Customer Copy ****

THE FERN Residency MIDC, PUNE

A leading environmentally sensitive hotel

The Fern Residency MIDC Pune

(MHASKE LEISURE PVT.LTD.)

BGP 10/14 & 10/15, BG BLOCK,

PCMC INDUSTRIAL AREA MIDC BHOSARI, Pune - 411026, Maharashtra

Tel: 91-020-30793079,91-020-27120211

Email : fom.fr.midcpune@fernhotels.com Website : www.fernhotels.com

TAX INVOICE

Page 1 of 2

Invoice No : M1/FO/26/0007380

ORIGINAL FOR RECIPIENT

Invoice Date : 10-Feb-2026

Room#	Type	FolioNo	Plan	Name	BkNo# : 0021960
404	WG	0023239/00/1	CP	Mr. Pulak Biswas (N:Indian)	
Arrival	Departure	Night	A/C	Flat no-L-656 B-14 bhiwadi Alwar,Rajasthan Mo No.(+91) 9831426496	Reg No. 0000023237 Company : SELF Booking
07-Feb-2026 22:13	10-Feb-2026 13:34	3	1/0		

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
07-Feb-26	Room Tariff	996311	Room No. 404	4000.00		4000.00
07-Feb-26	Ten Cafe	996331	OM00023530	225.00		4225.00
08-Feb-26	Laundry Charge	999719	0006160	725.00		4950.00
08-Feb-26	Room Tariff	996311	Room No. 404	4000.00		8950.00
09-Feb-26	Room Tariff	996311	Room No. 404	4000.00		12950.00
					Sub-Total.	12950.00
				305.63		13255.63
				65.25		13320.88
				305.63		13626.51
				65.25		13691.76
				0.24		13692.00
					Grand Total	13692.00

CGST @ 2.50% On 12225.00
CGST @ 9.00% On 725.00
SGST @ 2.50% On 12225.00
SGST @ 9.00% On 725.00
ROUND OFF

XXXX-XXXX-XXXX-0785

10-Feb-26 VISA Card

13692.00

TAX INVOICE
ROOM SERVICE.

ORIENTAL ASTER RESORTS PRIVATE LIMITED
NO 45 TARUN BHARAT SOCIETY.,
DR.KARANJIYA ROAD, CHAKALA.
MUMBAI-400099

reservations@theorientalaster.com

<http://www.theorientalaster.com/>

TIN No:Vat No.:27180599697V

FSSAI NO:11517005000288

Bill : RM2025007790 Room #: 205

Date : 06/02/2026 20:11:53 Stewd : 8

No	Item Name	Qty	Rate	Amount
1	MUTTON BIRYAN	1.00	525.000	525.00
2	SOFT DRINK CO	1.00	90.000	90.00

Kot # : RK2025008613

Guest Name : PULAK BISWAS

Room # : 205

Company Name:MAKE MY TRIP

SUB TOTAL	2.00	615.000
CENTRAL GST(POS) 2.5%		15.375
STATE GST(POS) 2.5%		15.375
Rounded (+) :		0.250

TOTAL: 646.000

 with Party

TAX INVOICE

99 EAST

ORIENTAL ASTER RESORTS PRIVATE LIMITED

NO 45 TARUN BHARAT SOCIETY.,

DR.KARANJIYA ROAD, CHAKALA.

MUMBAI-400099

reservations@theorientalaster.com

<http://www.theorientalaster.com/>

TIN No:Vat No.:27180599697V

FSSAI NO:11517005000288

Bill : ES2025000540

Table : 205

Date : 04/02/2026 15:20:40

Stewd : 12

No	Item Name	Qty	Rate	Amount
1	MUTTON BIRYAN	1.00	525.000	525.00

Kot # : EK2025001013

SUB TOTAL	1.00	525.000
CENTRAL GST(POS) 2.5%		13.125
STATE GST(POS) 2.5%		13.125
Rounded (+) :		0.750

TOTAL: 552.000





DAHIYA TOUR & TRAVELS

Shop No. 350, Plot No.-8, Vardhman Jay Pee Plaza,

Sector-4, Dwarka, New Delhi-75

E-Mail: dahiyatourandtravels@gmail.com

Dated: 13-2-26

No.: 1162

Name: Mr. Palak Biswas

Address:

Party GSTIN:

Date	Car No.	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
4-2-26	8246	Ashiana Town - T3 Airport	1400	1400	00
13-2-26	6116	T2 Airport - Ashiana Town	1400	1400	00
		(Night charges	200	200	00

Total Value 3000 00

Taxable Total Value

CGST @.....

SGST @.....

IGST @.....

Total Tax Value

GRAND TOTAL

BANK DETAILS

IDBI BANK

A/C No.: 172102000004688

IFSC CODE : IBKL0000172

Rs.

E. & O.E.

FOR DAHIYA TOUR & TRAVELS