

Tax Invoice

Om Namkeen And Snacks Pvt Ltd - Palasia
1/2, Chain Singh Ka Bageecha, Near 56 Shops,
New Palasia, INDORE - 452001
Phone 07314904234 7440441081
GSTTIN:23AAFCCO0885PIZZ
"FSSAI Lic. No.:" 11414850001994

Bill No: PRRG27172 Date : 24/05/2026 Time:07:15

Name : Walk In Customer
Address :

GST No:

Product	Qty	Rate	SGST %	CGST %	Amount
MOONG BADI 250 GMS (250 Piece)	2	110.00	2.50	2.50	220.00
HSN:- 2106					
FRIED MOONG 250 GMS (250 Piece)	1	75.00	2.50	2.50	100.00
HSN:- 2106					
ARBI PAATRA 200 GMS	2	100.00	2.50	2.50	200.00
HSN:- 2106					
AAM KATLI DRY 250 GMS (250 Piece)	1	180.00	2.50	2.50	180.00
HSN:- 2106					

Rs. Six Hundred Seventy Five Rupees Only

Card Payment : 675.00

Total Qty. :6	GROSS AMT :	675.00
Total Item. :4	TOTAL CGST :	16.08
	TOTAL SGST :	16.08
	NET AMT :	675.00

Inclusive of GST

* E. & O.E. Thank You Visit Again

E-Invoice Details:



IRNN No :

TAX INVOICE

RAJASTHAN KULFI

Shop No. GF-16, Bombay Shopping Center,
Nr. Ambedkar Circle, Racecourse Vadodara

M/s. _____		Bill No. <u>095</u>		
GSTIN: _____		Date: <u>18/05/26</u>		
Sr.	Description	Qty/Kg	Rate	Amount
	Rasbhok	100	60	60 x 2 = 120
Rupees in Words			TOTAL	120

GSTIN : 24AAOPW7009B1ZO

Subject to Vadodara Jurisdiction

For, RAJASTHAN KULFI

MIVK

Guest Name : MR PULAK BISWAS	Invoice Date : 25/05/2026
Address : B B 141 656 ALWAR BYPASS ROAD	Bill Number : 9363FMBIL0001623
ALWAR	Res Number : 12422
RAJASTHAN INDIA	OTA Voucher# :
Phone # : 9831426496	Room No : 301 / Meal Plan: C P
Company Name :	Room Type/ Pax : DLX Pax : 1
Guest GST No :	Arrival : 24-May-2026 9:25
	Departure : 25-May-2026 10:00
	Nationality : India

Date	Ref No	Description	GST SAC No#	Debit	Credit	Balance
22-May-26	672	Advance(C.Card) /ADV			-500.00	-500.00
		Day Total				
24-May-26		Tariff /301	991236	2143.80		1643.80
24-May-26		State GST @ 2.50%		53.60		1697.40
24-May-26		Central GST @ 2.50%		53.60		1751.00
24-May-26	1656	In Room Dining /IRD/BF / FOOD/ TaxStr : 902		228.00		1979.00
24-May-26	1656	Central GST @ 2.50%		5.71		1984.71
24-May-26	1656	State GST @ 2.50%		5.71		1990.42
24-May-26	1656	In Room Dining /IRD/BF / ROUND OFF			-0.42	1990.00
24-May-26	1663	In Room Dining /IRD/DN / FOOD/ TaxStr : 902		385.00		2375.00
24-May-26	1663	Central GST @ 2.50%		9.63		2384.63
24-May-26	1663	State GST @ 2.50%		9.63		2394.26
24-May-26	1663	In Room Dining /IRD/DN / ROUND OFF			-0.26	2394.00
24-May-26	1673	In Room Dining /IRD/DN / FOOD/ TaxStr : 902		468.00		2862.00
24-May-26	1673	Central GST @ 2.50%		11.70		2873.70
24-May-26	1673	State GST @ 2.50%		11.70		2885.40
24-May-26	1673	In Room Dining /IRD/DN / ROUND OFF			-0.40	2885.00
		Day Total		3386.08		
		Round Off				0.00
		Grand Total INR		3386.08	-501.08	2,885.00

Amount In Words : Rupees Two Thousand Eight Hundred Eighty-Five Only
Billing Instructions : Direct Payment

Bill Summary Details

Description	Amount
Tariff	2143.80
Advance(C.Card)	-500.00
Central GST	80.64
In Room Dining	1079.92
State GST	80.84
Total	2885.00

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

Invoice No : M1/FO/27/0001212

ORIGINAL FOR RECIPIENT

Invoice Date : 23-May-2026

Room#	Type	FolioNo	Plan	Name	BkNo# : 0023583
209	WG	0024907/00/1	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. 0000024905
20-May-2026 20:21	23-May-2026 10:07	3	1/0		Company : SELF Booking

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
20-May-26	Room Tariff	996311	Room No. 209	4000.00		4000.00
20-May-26	Ten Cafe	996331	OM00025339	424.50		4424.50
21-May-26	Room Tariff	996311	Room No. 209	4000.00		8424.50
21-May-26	Ten Cafe	996331	OM00025361	424.50		8849.00
22-May-26	Laundry Charge	999719	0006424	500.00		9349.00
22-May-26	In Room Refreshment	996331	GM00005606	50.00		9399.00
22-May-26	Room Tariff	996311	Room No. 209	4000.00		13399.00
23-May-26	In Room Refreshment	996331	GM00005607	50.00		13449.00
Sub-Total. ::						13449.00
	CGST @ 2.50% On 12000.00			300.00		13749.00
	CGST @ 9.00% On 1449.00			130.42		13879.42
	SGST @ 2.50% On 12000.00			300.00		14179.42
	SGST @ 9.00% On 1449.00			130.42		14309.84
	ROUND OFF			0.16		14310.00
Grand Total						14310.00

23-May-26 BHIM UPI

M1/RC/27/0000874

14310.00