

IndianOil



SITE : K.S.C.S.C
ADDRESS: DH ROAD ERANKULAM-68
TEL NO : 04842362852

DATE : 30/12/21 14:14
VEHICLE: NOT ENTERED
BSN : 300224249
HOSE ID: 02
DENSITY: 712.5
RATE : 104.17
VOL/UM : 35.52
AMOUNT : 3700.00
VOL-TOT: 587904.70
AMT-TOT: 55513868.28
PRESET : 3700.00 Rs
THANKS COME AGAIN.



K.S.B.C.
7013-GANDHINAGAR
(SBC FL1-7013 GANDHINAGAR, MARKETFD BI

KGST No 11010320 CST No 11015320 DTD 15/03/1984

INVOICE NO : 7013050033158 Dt : 28/12/2021 18:36:04

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	OLD MONK SELECT XXX PREMIUM WITBIER	750	910	247	910	
2	HOEGAARDEN WITBIER	330	10	112	1800	

TOTAL Rs. 2510.00

TOTAL QNT 2 NET-VALUE Rs. 1016.96
(Tax- 1 247%) 847.75
(Tax- 2 112%) 845.28

G.TOTAL(RND) Rs. 2510.00

Printed at : Ter2_Prm

Cashier : 2641



K.S.B.C.
7013-GANDHINAGAR
(SBC FL1-7013 GANDHINAGAR, MARKETFD BI

KGST No 11010320 CST No 11015320 DTD 15/03/1984

INVOICE NO : 7013050033158 Dt : 28/12/2021 18:36:12

#	ITEM NAME	ML	QTY	MRP	TAX%	AMT
1	HOEGAARDEN WITBIER	330	6	180	960	

TOTAL Rs. 960.00

TOTAL QNT 1 NET-VALUE Rs. 452.83
(Tax- 1 112%) 507.17

G.TOTAL(RND) Rs. 960.00

Printed at : Ter2_Prm

Cashier : 2641

SHEREE PUNJAB

LAYAM ROAD, COCHIN-11
PH: 0484-2354938, 2354503

BILL # : 10289 DATE : 28/12/2021

WAITER : 5 TIME : 12:29

TABLE NO. # 6 GST NO. : 32ABDPK731601Z8

KOT # : 80 FSSAI License No:11720007000840

NO.	ITEM NAME	QTY	RATE	AMOUNT
1	YELLOW DAL	1	230.00	230.00
2	CHILLY GORI	1	315.00	315.00
3	MAS PAFAD	2	57.00	114.00
4	NAN	1	58.00	58.00
5	TANDORI PARDOTA	4	58.00	232.00
6	MUSHROOM BUTTER FRY	1	230.00	230.00
7	VEG MALAI KOFTA	1	240.00	240.00
8	PANEER TIKKA	1	382.00	382.00

Gross Amount : 1801.00
CGST 2.5% : 45.03
SGST 2.5% : 45.03
NET AMOUNT : 1891.00

One Thousand Eight Hundred and Ninety One Only