

DIABLO

A UNIT OF DIABLO RESTAURANT LLP
Ground Floor, Unit No. 1, Capital City Gate,
Plot No. 2B, Unit No. 3 & 8, Sector 94,
Noida, Uttar Pradesh 201301
GSTIN: 06AAIFF4920G12M

Type: INDOOR
Table Number: 11

Bill No.: T9--280
Steward: Sanket
Date: 2025-12-05 23:05:45
Kots: 48,55,61

Item	Qty	Amount
Jacob Creek		
Chardonnay	2	11790.00
Cryo Garden	1	725.00
Packaged Drinking Water	2	300.00
Steamed Spring		
Vegetable Dim Sum	1	575.00
Crispy Spring Rolls	2	1050.00
Falafel AND Hummus	1	525.00
Overloaded Nachos	1	525.00
Patatas Bravas	1	525.00
Teriyaki Chicken		
Skewers	1	725.00
Pulled Chicken Slider	1	845.00
Beetroot AND Feta		
Slider	1	745.00
Amada	1	455.00
Thai Curry Green	1	725.00
Burrata AND Arugula		
Pizza	1	1599.00
Charred Broccoli		
with Chili Relish	1	625.00

Total Qty: 18
SubTotal: 21734.00

SERVICE CHARGE 2173.4
GST @5% 507.11
CGST @2.5% 253.56
SGST @2.5% 253.56

Round Off: 0.00
Total Invoice Value: 24415

PAY: 24415

Service Charge is optional
Thank you, visit again!

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Buyer QC Dinner

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KYLIN EXPERIENCE
Kaizen Restaurants Pvt Ltd
Shop No -03, Ground Floor
Aerocity, New Delhi

CRISPY TOFU WITH CELL
RY
KHOW SUEY VEG 1 795.00 795.00
ROASTED GARLIC VEG & 1 695.00 695.00
FLAT NOODLES

Sub Total 4 2680.00
Staff Contribution 10% 268.00
CGST 2.5% 73.69
SGST 2.5% 73.69

Gross Amount 195.00

KOT No.: 0G403907
Thanks For Your Visit

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NAARMA
(A UNIT OF SAMYRA CAFE PVT LTD.)
Ground Floor, Unit No. Plaza 3, Nehru Place
Metro Station, New Delhi-110019
Phone No. +91 9873106543
GSTIN: 07ABNCS6401Q1ZP

RESTAURANT
Bill: B006766
Date 14/12/25
Table Cvr 28 1
Stw Neeraj
Time: 14:24
UID 1aoso

Item Name	Qty	Rate	Amount
AVOCADO CRUNCH	1	850.00	850.00
Crystel Veg Dimsun	1	790.00	790.00
Kung Pao Potato	1	750.00	750.00
BURRATA VERSACE PIZZA	1	1290.0	1290.00
Rigaton Basil Arrabb	1	1190.0	1190.00
lata	7	1355.0	9485.00
Mimosa	2	355.00	710.00
KELZAI WATER	1	995.00	995.00
APEROL SPRITZ			

Sub Total 15 16060.00
CGST@2.5% 139.51
SGST@2.5% 139.51
VAT@25% 2620.00

Gross Amount 18959.00

KOT No.: G046215\G046239\G046260

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the Weekend Wine & More - So
(A Unit of Vatsal & Co. LLP)
Shop No - 2 & 3, 5th Floor, Tower-E
Cyamark One, Sector-93, Noida, U.P.
GST No. - 09AAIEV158AH1Z2
FSSAI No. - 12724055000710
Contact No. - 9818187951

RESTAURANT
Bill: W012428
Date 29/11/25
Table Cvr 10 2
Stw MANTSH KUM
Time: 20:45
UID AR

Item Name	Qty	Rate	Amount
CRISPY TOFU WITH CRUS	1	649.00	649.00
HED CAPPER			
ASPARAGUS TEMPURA ROL	1	799.00	799.00
L			
WEEKEND DAL MAKHANI	1	689.00	689.00
TANDOORI ROTI	1	89.00	89.00
MISSI ROTI	2	99.00	198.00
MOCKTAIL	1	399.00	399.00

Sub Total 7 2823.00
STAFF CONTRIBUTION 10% 282.30
CGST 2.5% 77.63
SGST 2.5% 77.63

Gross Amount 3261.00

KOT No.: RG046977\RG046991
THANKS FOR YOUR VISIT

Buyer Dinner
YES BANK

THANKS AND BEYOND
NEHRU PLACE
DELHI
DELHI-110019
GSTIN: 07AAGCP7752012C

DATE: 24/01/2025 TIME: 22:12:24
MID: 0450003A0185759 FID: 2313/25A
BATCH: 000277 INVOICE: 002996
SE NUMBER: 8362447856
BR: 12002614052025

SALE
APP NAME: AMERICAN EXPRESS
*** ** 1001 CHIP
CARD TYPE: AMEX DOMESTIC
AID: A000000025010801 IVR: 0000048000
TC: B6B12628AF824F76 ISL: F800
AUTH CODE: 882031 KHA: 520516015597
AMT INR 25606.00
TIP INR

TOTAL INR APPROVED

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
JAIN/NITIN

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***
THANKS VISIT AGA
VERSION: 12.00

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PERCH
71B, Khan Market, New Delhi
PIN: -07816904632
GSTIN: -07AARCS9518012Q
Contact No: +91-813976637

RESTAURANT
Bill: R367280
Date 31/08/25
Table Cvr 05 2
Stw
Time: 12:30
UID a

Item Name	Qty	Rate	Amount
Ameri Cafe 15	1	570.00	570.00
Avocado & Hummus	1	725.00	725.00
ssant Toast			
Homemade Bread	1	445.00	445.00
y & Yogurt			
Cinnamon	1	525.00	525.00

Sub Total 5 1915.00
CGST 2.5% 47.90
SGST 2.5% 47.90

Gross Amount 2011.00

3810361