

Guest Copy

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 : B008016 Time : 20:29
Date Table Cvr Stw UID
01/01/26 C2 4 taoso manish

Item Name	Qty	Rate	Amount
KELZAI WATER	1	355.00	355.00
HOT TODDY	3	1095.0	3285.00
ALMOND LEMONADE	1	495.00	495.00
HOEGAARDEN	3	555.00	1665.00
Smoked Chili Chicken	1	850.00	850.00
Falafel & Hummus	1	850.00	850.00
AVOCADO CRUNCH	1	850.00	850.00
Crispy Spicy Vegetabl	1	820.00	820.00
e Roll 4pcs			
SALT & PEPPER FRIES	1	750.00	750.00
Kung Pao Potato	1	750.00	750.00
Farm Vegetable Pizza	1	1190.0	1190.00
Crispy Chicken Black	1	850.00	850.00
Pepper			
COKE	1	255.00	255.00
NAARMA VOLCANO	1	890.00	890.00

Sub Total 18 13855.00
CGST@2.5% 222.64
SGST@2.5% 222.64
VAT@25% 1237.50

Gross Amount 15538.00

KOT No. : G052717\G052720\G052722\G052734\G052737\G052738\G052739\G052746\G052758\G052769

09/2025

ICICI Bank

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09/2025

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M S Samyra Cafe Private Limited
UNIT NO PLAZA NO 3 GROUND FLOOR
NEHRU PLACE METRO STATION EPICURIA
NEHRU PLACESOUTH DELHIINDIA1
SOUTH DELHI

Sale

SE No : 8009783937
DATE : 2026-01-01 TIME : 22:29:39
MID : 100000000240226 TID : EP133367
INVOICE NUM : 001441 RRN : 600122095931
BATCH NUM : 000137 TXN ID : 095931
AUTH CODE : 886083 AID : A000000026010801
CARD TYPE : AMEX IVR : 0000048000
APPL NAME : AMERICAN EXPRESS TSI : E800
CARD ENTRY MODE : CHIP
TC : ABB68A04066C43CC
CARD NO : *****1001

SALE AMT : INR 15538.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I agree to pay as per Card issuer Agreement

JAINNITIN
*****Customer Copy*****
ICICI_A9105_v1.0.0.16

DIABLO

A UNIT OF DIABLO RESTAURANT LLP
Ground Floor, Tower 1, Capital City Gate,
Plot No. 2B, Unit No, 3 & 8, Sector 94,
Noida, Uttar Pradesh 201301
GSTIN: 09AAVFL1089R1ZC

Type: INDOOR
Table Number: 14

Bill No.: T6---611
Steward: Sanket
Date: 2026-01-01 00:45:49
Kots: 47,49,50,53,59,60,61,65,67

Item	Qty	Amt
Tanqueray	1	495.00
Kingfisher Ultra	2	910.00
Diablos Picante	3	2175.00
Patron Silver	1	895.00
Margarita	1	625.00
Subze Kebab	1	695.00
THAI BASIL CHICKEN		
CHON BURI STYLE	1	645.00
Crispy Spring Rolls	1	525.00
Steamed Spring		
Vegetable Dim Sum	1	575.00
Perrier	1	325.00
Packaged Drinking		
Water	3	450.00
Jacob Creek		
Chardonnay	2	11790.00
Chivas 18 YO	5	4125.00
Falafel AND Hummus	1	525.00
Overloaded Nachos	1	525.00
CRISPY CORN AND		
SPINACH SALT AND		
PEPPER STYLE	1	525.00

Total Qty: 26
SubTotal: 25805.00

SERVICE CHARGE 2580.5
GST @5% 263.49
CGST @2.5% 131.75
SGST @2.5% 131.75

Round Off: 0.00
Total Invoice Value: 28649

PAY: 28649

Service Charge is optional
Thank you, visit again!

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