

Buyers Dinner

Duplicate

**BARBET & PALS A UNIT OF
BARBET HOSAPITALITY PVT
LTD.**

M-51, ENTIRE GROUND FLOOR, M
BLOCK MARKET, New Delhi, South
East Delhi, Delhi, 110048

GST NO :- 07AANCB1903D1Z2

VAT NO :- 07327337761

Name:

Date: 03/05/26 **Dine In: R14**
00:28

Cashier: **Bill No.: 4603**
SHUBHAM123
Persons: 2

No.Item	Qty.	Price	Amount
1 Picante	5	950.00	4750.00
2 Tanqueray London Dry	3	475.00	1425.00
3 1800 Tequila Blanco	1	725.00	725.00
4 Jaltira	1	1045.00	1045.00
5 Gol Gol Bread	1	490.00	490.00
6 Mrs. Barbet	1	540.00	540.00
7 King Oyster Mushroom & Guava Toast	1	535.00	535.00
8 Woodford Reserve	4	875.00	3500.00
9 Tickle My Pickle (HIGHBALL)	3	945.00	2835.00
10 The Khasi	1	945.00	945.00
11 1800 Tequila Anejo	1	847.00	847.00
12 Creamy Dreamy Potatoes	1	490.00	490.00

Total Qty: 23 Sub
Total 18127.00

[Net Total Inclusive of GST]

VAT@25 25% 4018.00

CGST@2.5 2.5% 51.38

SGST@2.5 2.5% 51.38

Round off +0.24

Grand Total 22248.00

Thanks

Mamagudi (Vasant Kunj)305-106, 1st Floor, DLF Promenade
Mall,Nelson Mandela Marg, Vasant Kunj,
New Delhi
110070

GSTIN: 07AAGCA9135K22E

FSSAI: 133 00000142

Name:

Date: 02/05/26 Dine In: 11
19:52Cashier: biller Bill No.:
MVK/IN/297/26-
27

Persons: 3

Item	Qty.	Price	Amount
Bangkok	1	499.00	499.00
Chinatown			
Vegetarian			
Dinner (4 Pcs.)			
Truffle & Seaweed	1	429.00	429.00
Fr.gs			
Korean Tofu Taco	1	589.00	589.00
Hakka Noodles	1	359.00	359.00
Veg			
Rice Cracker	1		0.01

Total Qty: 5 Total 1876.01

CGST @ 2.5% 46.90

SGST @ 2.5% 46.90

Round off 0.19

Grand Total ₹ 1970.00

Thank You!

A Unit Of Azure Hospitality Pvt. Ltd.

ANARDANA(Anardana Hospitality Pvt. Ltd.)
Upper Ground Floor, Unit 5

Max Square, Plot No. C3-C

Jaypee Wiz Mall, Sec 129

Noida - 201304

GSTIN: 09AASCA6611039

VAT No- 09305729070

Fssai :12723055001381

Type: Table

Table Number: 2

Bill No.: T1 4196

Steward: Anil Kumar

Cashier: Anil Kumar

Date: 2026-05-09 21:25:17

Kots: 85,88,90

Covers: 4

Customer Detail

Name: Nitin

Mobile: 9818225521

Item	Qty	Amt
EDAMAME SEEKH KERAB	1	555.00
PANEER KHURCHAN		
CHOLE TACOS	1	555.00
TANDOORI SOYA CHAAP		
PANALIA	1	655.00
HAL MAKHANI	1	595.00
HARI MIRCH PARATHA	1	135.00
MISSI ROTI	2	250.00
WAUKESHA PLAIN DEALER		
1870/ WHISKEY SOUR	1	750.00
KHARI BAOLI	1	750.00

Total Qty: 9
SubTotal: 4245.00

Gst@5% 137.25

CGST @2.5% 68.63

SGST @2.5% 68.63

Round Off: 0.00

Total Invoice Value: 4382

PAY: 4382As per Hon'ble High Court guidelines,
no service charge or similar
levy is mandatory.Any gratuity/tip is entirely
voluntary and at the guest's
discretion.By making any voluntary
payment (if you wish to),
you confirm that no levy
was added in the bill without
your permission/approval.
Thank you for your patronage!