

THE SASSY SPOON
The Chocolate Spoon Company
Private Limited
PLOT NO.390,LANE NO.7 KOREGAON PARK
OPP.STATE BANK OF INDIA PUNE-411001
GST ID: 27AAECT4095M1ZR
GST WEF: 01-JUL-2017
41293636/07666222111

INVOICE

No : F-17233 Dt : 06-Dec-2021 21:53
Tb : G47- Px : 3
#t : TAIYAB Op : SANTOSH

Description	Qty	Amount
HALF FRIES WITH BBQ & CHEE	1	150.00
TAMARIND RAWAS	1	795.00
HARISSA COTTAGE CHEESE STE	1	575.00
MUSHROOM FRICASSEE	1	375.00
CARROT AND TURNIP CAKE	1	345.00
CORN TEMPURA	1	365.00
MEXICAN FLATBREAD	1	445.00
GRILLED CUMIN CHICKEN	1	395.00
PLUM SMASH GRANITA	1	245.00

Total : 3,690.00
Service Charge 7.5% : 276.76
SGST 2.5% : 99.15
CGST 2.5% : 99.15
Bill Total : 4,165.00

FSSAI NO.- 11519034000294
Thank You !!

THE SASSY SPOON
THE YELLOW CHILLI
FL III NO:1221/09-10
c/O INDIAN EXPRESS COMMERCIAL
VENTURES & PROJECTS LTD
VATIN: 27270943076V
PLOT NO.390,LANE NO.7 KOREGAON PARK
OPP.STATE BANK OF INDIA PUNE-411001
41293636/07666222111

INVOICE

No : L-7758 Dt : 06-Dec-2021 21:53
Tb : G47- Px : 3
#t : TAIYAB Op : SANTOSH

Description	Qty	Amount
GSA SEASONAL 250 ML	2	550.00
SPIKED VERY BERRY KHATTA R	1	445.00
SULA DINDORI GLASS	3	1,485.00

Total : 2,480.00
Service Charge 7.5% : 186.00
VAT 5% : 133.30
Bill Total : 2,799.00

G.Total: 6,964.00

FSSAI NO.- 11519034000294
Thank You !!

HDFC BANK
We understand your world

THE SASSY SPOON
KOREGAON PARK
PUNE MAH

DATE: 06/12/2021 TIME: 21:55
MID: TID: 4805850
BATCH NO: 001454 INVOICE NO: 00806

SALE

CARD: **** * 6686 CHIP
CARD TYPE MASTERCARD
EXP DATE **/**
APPR CODE 047790 RRN 00000011198
TC 04A91904C11940EF
AID A000000004 1010
Application Name: Mastercard

AMT ₹ 6964.00
TIP ₹

TOTAL ₹ 6964.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR MOHIT NARULA
I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT
*** CUSTOMER COPY ***
Version: 1.0.2(11/05/2021)