

Blue Diamond

INDIA SELECTIONS

11 Koregaon Road, Pune 411 001, Maharashtra, India,
t +91 20 6608 0700 | f +91 20 6602 7755
book.bluediamond@selectionshotels.com

MYSTIC MASALA

POS GSTN NO: 27AAACP8376M4ZO

BILL NO DATE AND TIME PAX
2000817068 16/05/2022 10:21 PM 13

TABLE NO : 002
CASHIER : CHB : CHETAN BAVASKAR
WAITER : CHB : CHETAN BAVASKAR

Qty	Menu Item	Amount
2	MATKI CHI USSAL	1400.00
2	PHULKA (2 PIECES)	300.00
2	BHARLELI UANGI	1400.00
1	SAADE CHAWAL	450.00
2	CHAPATI	300.00
1	MUTTON SEEKH KABAB	950.00
1	LAMB	950.00
1	KULFI FALOODA	400.00
11	RASMALAI	5500.00
1	KOTHIMBIR CHI WADI	650.00
1	KHEKDA BHAJJI	650.00
3	VILAYATI M PANEER TIKKA	1950.00
1	BHARWAN KHUMN KE KEBA	650.00
2	THANDAI	650.00
SAC/HSN Code: LIQUOR		
3	HEINEKEN	1125.00

Please do not sign if you have paid cash. Thank you !

Guest's Name : _____
(Please write in block letters)

Room No. : _____

Signature : _____

VAT - TIN NO : 2723000258V w.e.f 01/04/2006
GST No. 27AAACP8376M4ZO
PAN No. AAACP8376M
CIN : U55101MH1968PLC013960
FSSAI No.: 10013022001858

1. "In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice."
2. "Payment can be made using QR code"

GUEST COPY

E. & O.E.

Blue Diamond

INDIA SELECTIONS

11 Koregaon Road, Pune 411 001, Maharashtra, India,
t +91 20 6608 0700 | f +91 20 6602 7755
book.bluediamond@selectionshotels.com

MYSTIC MASALA

POS GSTN NO: 27AAACP8376M4ZO

BILL NO DATE AND TIME PAX
2000817068 16/05/2022 10:21 PM 13

TABLE NO : 002
CASHIER : CHB : CHETAN BAVASKAR
WAITER : CHB : CHETAN BAVASKAR

Qty	Menu Item	Amount
SAC/HSN Code: 996332		
1	MAHI TIKKA	1050.00
1	KESAR WALI LASSI	325.00
3	FRESH LIME SODA	450.00
2	LAL MIRCH KA MURGH TI KKA	1700.00
1	GALAWAT KEBAB	950.00
3	PERRIER SPARKLING WAT ER	975.00
2	AMRITSARI BUTTER CHIC KEN	1750.00
1	MUTTON ROGAN JOSH	975.00
1	JHINGA KADAI MASALA	1125.00
2	ROTI BASKET	1500.00
1	DAL TADKA	700.00
2	VARADHI KHICHADI	1100.00
1	DODHIYA MURGH TIKKA	850.00
1	MASALA BHAT	550.00

Please do not sign if you have paid cash. Thank you !

Guest's Name : _____
(Please write in block letters)

Room No. : _____

Signature : _____

VAT - TIN NO : 2723000258V w.e.f 01/04/2006
GST No. 27AAACP8376M4ZO
PAN No. AAACP8376M
CIN : U55101MH1968PLC013960
FSSAI No.: 10013022001858

1. "In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice."
2. "Payment can be made using QR code"

GUEST COPY

E. & O.E.

Blue Diamond

INKI SELECTIONS

11 Koregaon Road, Pune 411 001, Maharashtra, India,
t +91 20 6608 0700 | f +91 20 6602 7755
book.bluediamond@seleqtionshotels.com

MYSTIC MASALA

POS GSTN NO: 27AAACP8376M4ZO

BILL NO DATE AND TIME PAX
2000817068 16/05/2022 10:21 PM 13

TABLE NO : 002
CASHIER : CHB : CHETAN BAWASKAR
WAITER : CHB : CHETAN BAWASKAR

Qty	Menu Item	Amount
7	KINGFISHER ULTRA BEER 330 ML	2625.00
4	BUDWEISER PINT	1500.00
Total		35450.00
SAC/HSN Code: LIQUOR		
VAT LIQ 20 %		1050.00
SAC/HSN Code: 996332		
CGST 9%		2718.00
SGST 9%		2718.00
Grand Total		41936.00

Please do not sign if you have paid cash. Thank you !

Guest's Name : _____
(Please write in block letters)

Room No. : _____

Signature : _____

VAT - TIN NO : 2723000258V w.e.f 01/04/2006
GST No. 27AAACP8376M4ZO
PAN No. AAACP8376M
CIN : U55101MH1968PLC013960
FSSAI No.: 10013022001858

1. "In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice."
2. "Payment can be made using QR code"

GUEST COPY

E. & O.E.



TAJ PUNE MYSTIC MASALA

PUNE

MAHARASHTRA

DATE/TIME: 16/05/22

22:25:17

MID: 02W000000202277

TID: MH07608

BATCH NUM: 000434

INV NUM: 00136

Sale

APPL NAME

Mastercard

AID

A000000004101

TVR

00004300

TSI

E800

TC

6791BA179CDAB18E

CARD NUM :

XXXXXXXXXXXX6686 Chip

EXP DATE: XXXX

CARD TYPE: MASTERCARD

APPR CODE: 032820

RRF NUM: 003949085883

AMOUNT :

₹ 41936.00

PIN verified, Signature not required

MR MOHIT NARULA

I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT

THANK YOU, COME AGAIN

XXXXX CUSTOMER COPY XXXXX

Version 01.01.00/Mar 09 2021

V240m 3GPlus-74