

TAX INVOICE
EARTH LOUNGE-DOMESTIC
CASINO AIR CATERERS & FLIGHT SERVICES
PUNE INTERNATIONAL AIRPORT - 411014

Tax Invoice No: D/005616
Pax : NARULA/MOHIT. Flight: UK 0992
ITEM(QTY x RATE)
E-BIRA BLONDE(2x400)

Date : 14-06-2022 19:44
User : RAHUL

	AMOUNT
	800.00
Sub Total	800.00
E-VAT 5%	40.00
Round Off	0.00
Net Amount INR	840.00

Tenders

Master	INR	840.00
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Card No:**6686 Charge Slip:5698

GSTIN No : 27AACCA2654HIZU, PAN No : AACCA 2654 H, ACCOUNTING CODE: 998599
FSSAI License No : 10020022012225

Declaration:
Certified that all the particulars shown in the above Tax Invoice are true and correct.



[Signature]
Authorised Signature

Customer's Signature
Printed On: Tuesday, 06-14-2022, 6:56:52 pm | This is a Computer Generated Invoice.

Powered By Lenok Lounge Automation System

FEDERAL BANK
FOR REPUBLIC OF INDIA
CASH DEPOSIT SLIP
TERMINAL ON
ELECTRONIC
MODE

Date: 14-06-2022 TIME: 19:44
MTN: 000001W001280 TTD: 00
Batch: 000896 INVOICE: 004433
CMT
APP NAME: MasterCard
CARD TYPE: MASTERCARD * Domestic
ATO : 000000004110
TO : 0000000000000000
TVR : 0000000000000000
AUTHCODE: 055090 RRN: 216514007451
AMT INR 840.00

I AM SATISFIED WITH GOODS/AMOUNTS RECEIVED AND WAGRE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
FEDERAL BANK
VERSION: 1.0 (20/04/2020)
Powered by Worldline

31/10/22 G1N17/E22 Use before 31/10/22 G1N17/E22 Use before 31/10/22