

# ATMOSPHERE 6

## ARORA HOSP. SERVICES

Lunkad Reality, Sky Max Mall, 6th Floor,  
Viman Nagar, Pune - 411 014.  
Tel. No. : 020-41209572

### TAX INVOICE

Date Mar 29, 2023 Table **F12**  
Time 9:28 PM Pax 1

Guest CO

Bill No. **25607** S.C. 26727

Item Name	Rate	Qty	Amount
FRUIT PUNCH	245.00	3	735.00
VIRGIN PINACOLADA	245.00	1	245.00
PACKAGED DRINKING	65.00	2	130.00
VEG PLATTER	965.00	1	965.00
TANDOORI ROTI	50.00	2	100.00
DAL TADKA	345.00	1	345.00
PAPAD ROASTED	35.00	2	70.00
NON VEG PLATTER	1625.00	1	1625.00
PEANUTS MASALA	195.00	2	390.00
FRENCH FRIES	215.00	1	215.00
PERI PERI FRIES	255.00	1	255.00
SAAG CHK BONELESS	545.00	1	545.00
MURG TIKKA LABABDA	525.00	1	525.00
STEAMED RICE	265.00	1	265.00
JEERA RICE	275.00	1	275.00
BUTTER NAAN	95.00	2	190.00

Total **6875.00**  
Serv. Charges 7% 481.25  
Discount (14.99%) **1102.70**  
Net Total **6253.55**  
C.G.S.T. (2.5%) 156.33  
S.G.S.T. (2.5%) 156.33  
Sub Total **6566.21**

GST No. 27AAWFA6240L1ZX  
HSCS No. 996331

Bill No. **17060** S.C. 26727

Item Name	Rate	Qty	Amount
BUDWISER TAP PITC	999.00	2	1998.00

Total **1998.00**  
Serv. Charges 7% 139.86  
Discount (15.02%) **321.11**

Net Total **1816.75**  
V.A.T. (5%) 90.84  
Sub Total **1907.59**

**TOTAL** **8473.61**

Rounded Off **0.39**

**NET TOTAL** **8474.00**

VAT No. 27205263058V

THANK YOU



**ARORA HOSPITALITY SERVICES**  
 Plot No 94 Lunkadsky Max VImannagar  
 Pune  
 Pune  
 Pune

Date: 2023-03-29 Time: 21:30:09  
 MID:6200000089384473 TID:62504747  
 BATCH NO: 308 INVOICE NO: 2692  
 AID: TSI: 6800  
 A0000000031010 TVR: 8080048000  
 APP: Visa Credit  
 TC: 0F82861A6931065C

**TIP ADJUSTED SALE**  
 CARD: XXXX-XXXX-XXXX-2507 EMV  
 with PIN  
 CARD TYPE: VISA  
 AUTH CODE: RRN:  
 015720 308816304524  
 BASE AMOUNT: Rs.8,474.00  
 TIP AMOUNT: Rs.200.00  
 TOTAL AMOUNT: Rs.8,674.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
**NINAD SHELAR /**  
 I agree to pay as per the card Issuer  
 agreement.  
 VERSION V-2.0.0



\*\*\*\*\* Customer Copy \*\*\*\*\*