

Statement
Dine In

Table 01 (Pax - 12)

Statement 11886 2 items (22 Qty)
Dec 01 2023 03:18 PM Mayank, Santosh

Name	Amount
1. BAR	220.00
2. FOOD	7,700.00

Bill Total 7,920.00

Payment Summary
Card 7,920.00
Balance 0.00

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CAFE 1730
Kharadi
Food Bird Hospitality LLP
Unit -8, tower -2,1 EON Free Zone, Kharadi
Pune Maharashtra - 411014
GSTIN - 27AAIFF7482P1ZK
Mob No 98669691730

INVOICE (BAR)

Table 01 (Pax - 12)

INVOICE NO-19861 1 item (10 Qty)
Dec 01 2023 03:18 PM Mayank, Santosh

Name	Qty	Rate	Amount
Package Water 500ml	10	20	200.00
Sub Total			200.00
Service Charge			10.00
SGST 2.5%			5.00
CGST 2.5%			5.00

Bill Total 220.00



INVOICE (FOOD)

Table 01 (Pax - 12)

INVOICE NO-19862 1 item (12 Qty)
Dec 01 2023 03:18 PM Mayank, Santosh

Name	Qty	Rate	Amount
Lunch buffe 4	12	700	8,400.00
Sub Total			8,400.00
Food Discount			-1,400.00

Service Charge 350.00
SGST 2.5% 175.00
CGST 2.5% 175.00

Statement
Dine In

Table 01 (Pax - 12)

Statement 11886 2 items (22 Qty)
Dec 01 2023 03:18 PM Mayank, Santosh

Name	Amount
1. BAR	220.00
2. FOOD	6,314.00

Bill Total 6,534.00

Payment Summary
Card 7,920.00
Balance (Due to Customer) -1,386.00

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CAFE 1730
Kharadi
Food Bird Hospitality LLP
Unit -8, tower -2,1 EON Free Zone, Kharadi
Pune Maharashtra - 411014
GSTIN - 27AAIFF7482P1ZK
Mob No 8669691730

INVOICE (BAR)

Table 01 (Pax - 12)

INVOICE 11886 1 item (10 Qty)
Dec 01 2023 03:18 PM Mayank, Santosh

Name	Qty	Rate	Amount
Package Water 500ml	10	20	200.00
Sub Total			200.00
Service Charge			10.00
SGST 2.5%			5.00
CGST 2.5%			5.00

Bill Total 220.00



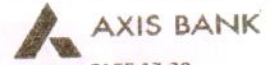
INVOICE (FOOD)

Table 01 (Pax - 12)

INVOICE 11886 1 item (12 Qty)
Dec 01 2023 03:18 PM Mayank, Santosh

Name	Qty	Rate	Amount
Lunch buffe 4	12	700	8,400.00
Sub Total			8,400.00
Food Discount			-2,660.00

Service Charge 287.00
SGST 2.5% 143.50



CAFE 17 30
Tower D 2102 Panchshil Towers
Kharadi Havelli
Pune

Date: 2023-12-01 Time: 15:18:13
MID:037322015760251 TID:44572020
BATCH NO: 1362 INVOICE NO: 5291
AID: A0000000041010 TSI: E800
APP: Mastercard TVR: 0000048000
TC: 5115E2C245679DBF

SALE
CARD: XXXX-XXXX-XXXX-3789 EMV
with PIN
CARD TYPE: MasterCard RRN:
AUTH CODE: 041571 333509044868
BASE AMOUNT: Rs.7,920.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR MOHIT NARULA /
I agree to pay as per the card issuer
agreement.
VERSION V-2.0.0



Scan here to apply for an Axis Bank Credit Card and open a world of exclusive benefits and offers



***** Customer Copy *****

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