

Bar - Delhi - SAKET
Private Limited
11-4240-021
www.chilliz.in
Floor, DLF AVENUE SAKET
Delhi-110017
No.13317008000291

DINNER

①

Pre-Receipt

500000777
27/06/24 7:33:17 PM
Cover : 2
IA

Qty	Value
1 x NOS	76.19
1 x PORTIO	65
3 x PORTIO	600
1 x PORTIO	315
1 x PORTIO	590
1 x PORTIO	565
1 x PORTIO	445
	2,596.19
	2,596.19
	129.81

Net Amount: 2,726.00

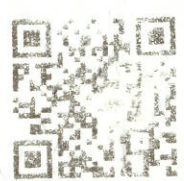
TOTAL: 2,726.00

amt.	CGST	SGST	Total
19	64.9	64.9	129.81

Base Amt	VAT/ST Amt

167226617
012009910195378
AHCT1052B12U
S PLEASURE SERVING YOU

Scan QR For Feedback



Team Lunch - LT

ATITHI VEG
Kamal Caterers
Pride Icon, Ground Floor
Kharadi 411 014
Mob: 9010138748 8010132351

Date : 27/06/24 Bill No. : 58
T.No. : 10 W. No. : COUNTER

Item	Qty	Rate	Amount
ONION RAWA MASALA DOSA	3	180	540
TOMATO ONION UTTAPPA	1	125	125
MINERAL WATER	1	30	30
FILTER COFFEE	3	55	165
MASA PAPAN	2	60	120

Sub Total : 980.00
CGST @2.5% On 980 : 24.50
SGST @2.5% On 980 : 24.50

Food Total : 1029.00

5/10 Total Rs : 1029

GST NO.: 27AAVFK7626D1ZX (02:20 PM)
FSSAI NO.: 11520034000679
!!! THANK YOU *** VISIT AGAIN !!!!

NET SETTLEMENT
RESTAURANT

10
Bill No.: 58

②

Team Dinner

atithi VEG
Atithi Veg

Ground floor, Pride Icon, MH SHI 27, Thire Vasti,
State High, Kharadi, Pune, Maharashtra 411014
Phone:

Invoice

Date: 27/06/24 05:42 PM Table AC 60

Order No: 27AAVFK7626D1ZX

Customer: Guest
Address:

Food Items

Item Description	Qty.	Rate	Amount
Masala Papad	4	60	240.00
Paneer Banjara Kebab	1	300	300.00
Veg Crispy	2	260	520.00
Veg Spring Rolls	2	260	520.00
Paneer Botli	1	315	315.00
Minera Water	4	30	120.00
Veg Fried Rice	1	235	235.00
Triple Schezwan Fried Rice	1	315	315.00
Sam Masala	1	420	420.00
Veg Kothapuri	1	280	280.00
Roti	4	40	160.00
Butter Garlic Naan	1	80	80.00
Onion Rawa Sada Dosa	1	175	175.00
Pav Bhaji	1	140	140.00
Fresh Lime Soda	4	80	320.00
Virgin Mojito	2	210	420.00
Single Pav	1	10	10.00
Sub Total	32.000		4570.00

Taxes/Charges
Food Discount (0.00%) 0.00
CGST: (2.50%) 114.25
SGST: (2.50%) 114.25

Grand Sub Total 4,798.50

Grand Total: Rs. 4,799.00

GST No: 27AAVFK7626D1ZX
FSSAI No: 1152004000679

Thank you! Hope you enjoyed our service!
Atithi Veg

Visit us Again!!!

Powered by: www.VilaniMart.com

Thank you. Visit again



To inspire and nurture the human spirit - One person, one cup, one neighborhood at a time.

Starbucks Coffee Company

4th Floor, New Laxmi Nagar, Delhi

Andhra Pradesh - 500001

DLF Mall of India

DLF Mall of India

State Code 09

GSTIN No: 09AACCB9768P1ZT

Website: www.starbucks.in

TAX INVOICE

Invoice No: 11847128210510
Invoice Date: 30-05-2024
Invoice Time: 10:42 AM

Item name, UIN, Sale Price, Tax, Total Amt

Table with 5 columns: Item name, UIN, Sale Price, Tax, Total Amt. Row 1: 996331, 1, 305.00, 00.00, 305.00. Row 2: Total, 1, 305.00, 00.00, 305.00.

GST SUMMARY table with columns: GST Code, GST Rate, Sgst Rate, Cgst Rate, Taxable Amount, Tax Amount.

Table with 5 columns: Item name, UIN, Sale Price, Tax, Total Amt. Row 1: 996331, 1, 305.00, 00.00, 305.00. Row 2: 02.50, 02.50, 60.00, 30.00, 90.00. Row 3: 07.50, 07.50, 60.00, 30.00, 90.00. Row 4: Total, 15.00, 240.00, 00.00, 240.00. Row 5: Net Invoice Amount, 240.00. Row 6: Rounded off Invoice Amount, 240.00.

PAYMENT SUMMARY
Card Amount
Total Amount
Amount Refund

320

PAYMENT DETAILS

Card Number: 3000.00
Card No: XXXXXXXX1234

Registered our card at Starbucks

Email: customercare@starbucks.com

Authorized Signatory

THANK YOU. VISIT AGAIN
FSSAI NO: 12718055000460

UPSTAGE

Roasted

ROSEATE

066502

ROASTED BY ROSEATE

Date: 2024-07-26 Open: 14:20:58
Staff: Gaurav Cover: 1
Table: VIKRM Check: RBR069379
F&B SAC CODE: 996332
FSSAI No: 13320009000254
GST No: 07AACCB9768P1ZT

Table with 2 columns: Item name, Amount. Rows: 1 Americano (330.00), 1 HOUSE FRIES (399.00), 1 Cinnamon Hot Chocolate (350.00), 1 Co-Work Crea 4 Hr (507.63), 10% Discount (-107.90), Discount Ref#: co work disc. Sub Total: 1478.73, CGST 9% (45.69), SGST 9% (45.69), CGST 2.5% (24.28), SGST 2.5% (24.28), Total: 1618.67.

Meeting

GUEST COPY PLEASE DO NOT SIGN IF YOU HAVE PAID CASH

Name: _____

Signature: _____

TIN: 07580378841, PAN: AACCB9768P, CIN: U55101DL2006PTC150438
Service Tax No.: AACCB9768PSD001

Ground Floor, Plot No. 7 ISC, Pocket 6 & 7
Opposite Delhi Public School, Vasant Kunj, New Delhi 110070
+91 11 41336666, +91 9871200654
rbr.vk@roseatehotels.com



write a review



Starbucks Coffee Company
 1st Floor, New Executive Building
 Aerit Embassy Bldg.
 Fort. Minto - 400001
 DLF Mall of India
 DLF Mall of India
 NoIDA-201301

To inspire and nurture the human spirit
 One person, one cup and one neighborhood at a time.
 GSTIN No. 09AEE0100660120

TAX INVOICE

Invoice No: 0006128210528 State Code: 09
 Invoice Date: 28-05-2024 Till No: 2 #
 Invoice Time: 10:54 AM Partner Name:

Item name	Qty	Sale price	Disc	Total amt
121 Mango Dragonfruit Fresh	1	125.00	00.00	125.00
Mango Pachadi Puff	1	125.00	00.00	125.00
Total:	2	250.00	00.00	250.00

GST SUMMARY

HSN Code	Rate	Taxable Value	Tax Amount
996331	250.00	450.00	22.50
996331	250.00	450.00	22.50
Total			47.00
Net Invoice Amount			473.52
Rounded Off Invoice Amount			473.00

PAYMENT SUMMARY

Starbucks Card	473.00
Total Amount	473.00
Amount Paid	00.00

PAYMENT DETAILS

Starbucks Card Details
 Starbucks Card No: 8888 8888 8888 1105
 Star Earned: 1
 Amount: 473.00

Stars earned in this invoice: 1
 An award earned in this invoice will be credited within 24 hours

Total Balance: 1561.0
 Total Star Present Balance: 9
 Level: Green

AVAILABLE REWARDS
 REWARD: EXP DATE: 05 Mar 2025
 Get beverage on whole bean

473.00

473