

www.tricellfor.com

CAFFECINO  
 TRAVEL FOOD SERVICES (PVT) LTD  
 FSSAI NO: 10117000000070  
 NEW UJAIN BANGALU, OPP. UJ  
 THE AIRPORT, NEW DELHI - 110017  
 CALL CENTER NO: 9867222111  
 TAX INVOICE

Receipt No.: 00000230001000612  
 Staff: Ram Kumar  
 Transit: 104170  
 Date: 03-08-24 16:51  
 Store No.: 11364  
 POS Terminal No.: 00023  
 KUT : 00180247

coffee:

Item	HSN/SAC	Qty.	Price	Amount
HAZELNUT FRAPPE	441067	1	282.48	282.48
GST			Base Amt	GST Amt
GST 2.5%			282.48	7.06
GST 2.5%			282.48	7.06
Subtotal				282.48
Total GST				14.12
Total				296.60

Mode of Payment  
 Cards  
 375 **296.60**

GSTIN: 07A0010000124  
 Thank You, Visit Again  
 For feedback comments write to  
 customer@caffecino.com or call  
 "1 & 01"  
 Signature  
 Currency in INR  
 unless otherwise specified  
 THANK YOU PLEASE VISIT AGAIN  
 TRICELL FOR INFRASTRUCTURE CORPORATION

**TEAM LUNCH**  
**Nagpal's Chole Bhature**  
 Shop # 2, Ground Floor, Tower 1,  
 World Trade center, Kharadi, Pune,  
 411014

Name:  
 Date: 07/10/24 **Dine In: F2**  
 13:29  
 Cashier: biller Bill No.: 4482

No.	Item	Qty.	Price	Amount
1	Mineral Water	5	20.00	100.00
2	Chole Bhature + Lassi(Sweet+Salted) Add Ons (lassi): Sweet Lassi - 2x0 = 0	2	200.00	400.00
3	Rajma Chawal + Lassi(Sweet/Salted) Add Ons (lassi): Sweet Lassi - 1x0 = 0	1	200.00	200.00
4	Special Paneer Chole Bhature+ Rose Lassi/mango Lassi	4	230.00	920.00
5	Special Chole Bhature Paneer Wale (Full)	3	170.00	510.00
6	Soft Drink	3	20.00	60.00

Total Qty: 18 Sub Total 2190.00  
 [Net Total inclusive of GST]  
**Grand Total ₹ 2190.00**

Thanks & Visit Again...!

MAXHOUSE  
 =====  
 PARKING RECEIPT  
 =====  
 Date: 29/07/2024 14:36:52  
 FROM: 29/07/2024 09:51:25  
 To: 29/07/2024 14:36:47  
 vehicle#: 7249  
 Type: CAR  
 Ticket#: MXCF00108061  
 Total Hrs: 0005  
 Parking: 120.00  
 Ticket Lost: 00.00  
 Night Charge: 00.00  
 Total Due: 120.00  
 Total Paid: 120.00  
 Balance: 00.00  
 THANK YOU AND DRIVE SAFELY!  
 ===== www.CuroPark.COM =====

MAXHOUSE  
 =====  
 PARKING RECEIPT  
 =====  
 Date: 30/07/2024 11:57:07  
 FROM: 30/07/2024 09:38:32  
 To: 30/07/2024 11:57:03  
 Vehicle#: 7249  
 Type: CAR  
 Ticket#: MXOK00108100  
 Total Hrs: 0003  
 Parking: 80.00  
 Ticket Lost: 00.00  
 Night Charge: 00.00  
 Total Due: 80.00  
 Total Paid: 80.00  
 Balance: 00.00  
 THANK YOU AND DRIVE SAFELY!  
 ===== www.CuroPark.COM =====

**The Mission Bay**

Unit No.G7F,G8F, ELDECO CENTRE  
 Near Malviya Nagar Metro Station  
 Malviya Nagar 110017  
 GST : 07AAJCN3509R1ZV  
 M: +91-9113960148

Name: (M: 9810882301) **DINNER WITH EXTERNAL PARTY**  
 Date: 24/09/24 **Dine In: D5**  
 22:09  
 Cashier: biller Bill No.: 495

Item	Qty.	Price	Amount
House Made Salsas Trio	1	475.00	475.00
Smashed Potatoes	1	375.00	375.00
Classic Lemonade	1	225.00	225.00
Tunnel Top	1	925.00	925.00
Baja Style Cauliflower Tacos	1	625.00	625.00
Shimeji Wild Mushroom	1	895.00	895.00
Panna Cotta	1	425.00	425.00
<b>Total Qty: 7</b>		<b>Sub Total</b>	<b>3945.00</b>
<b>Service Charge</b>			<b>394.50</b>
<b>SGST 2.5%</b>			<b>85.36</b>
<b>CGST 2.5%</b>			<b>85.36</b>
<b>VAT 25%</b>			<b>231.25</b>

Round off -0.47  
**Grand Total ₹ 4741.00**

!! Thank you visit again !!

BILL 1 SHEET BIG  
 TAX INVOICE  
 GST INVOICE NO: 07AAJCN3509R1ZV  
 NEW DELHI - 110017  
 CALL CENTER NO : 0867222111  
 TAX INVOICE

Receipt No.: 000025000198402  
 Staff: Sandeep Sami  
 Trans: 19030  
 Date: 24-09-24 20:09  
 Store No.: 1F566  
 POS Terminal No.: 19139  
 KOT : 4057523 **LUNCH**

Item	ITEM/SVC	QTY.	Price	Amount
RAJMA CHAWAL	441067	1	407.30	407.30
GST	Base Amt			GST Amt
SGST 2.5%	407.30			10.18
CGST 2.5%	407.30			10.18
Subtotal				407.30
Total GST				20.36
Total				427.66

Mode of Payment  
 Cards  
 Visa  
 3333  
 427.66

Thank You - Visit Again  
 For Feedback Comments write to  
 customerservice@travelfoodservice.com  
 E & U E

Signature  
 Currency in INR  
 unless otherwise specified  
 THANK YOU PLEASE VISIT AGAIN  
 TRAVEL FOOD SERVICE CORPORATION

http://ewayasp.webtel.in/EWayBill/v1.3/  
 Bikanervala International  
 A-80 Lajpat Nagar-II,  
 New Delhi - 110024  
 Phone No : - 011-48800000  
 Customercare@bikanervala.com  
 Customer Care PH +91-11-47006735  
 GSTIN No. 07AAAFB6482H1ZH  
**DELHI SALES TEAM**  
 FSSAI No. 13319010009910

Tax Invoice  
 Customer Copy  
 DINE-IN

No.: FS09INV-00108961 Term: FSP092  
 ID: BIN1040 (Ravi) Date: 04-10-24  
 Time: 11:55:52 AM  
 Table: 2 Pax: 0

Item HSN/SAC	QTY/ Unit	Price (INR)	Amount (INR)
Chach	3.000	75	225
996331	NOS.		
Bedmi Puri With	2	120	240
Sabji			
996331	NOS		
Coffee Cappuccin	1	120	120
0			
996331	NOS.		
Total			585.00
Discount Amount			-165.00
Taxable Value			420.00
CGST			10.50
SGST/UTGST			10.50
Total Amount			441.00
Round Off			-0.5
Grand Total			440.50

GST Details

Code	GST%	Taxable Value	GST Amt
CGST	2.5	420	10.5
SGST	2.5	420	10.5

Subway #65045 Level-1

R.G.I Airport Sham  
 GST : 36AAKFT4171H2ZX  
 FSSAI : 10016809000003

Invoice No.: 6504502301-128923  
 Cashier: Manager 65045  
 Date: 2024-09-04 14:15:11

Customer Detail

Name: Raushan  
 Mobile: 8102510329

**LUNCH**  
**HYD**

Item	Qty	Amt
Veg Shammi 15cm	1	314.29
Multigrain 15cm	1	0.00
Crunchy Mexican 15cm	1	380.95
SubTotal:	3	695.24
CGST @2.5%		17.38
SGST @2.5%		17.38
Round Off:		0.00
Total Invoice Value:		730

CreditCard Amount 730.00  
 Bank Bank Type VISA  
 Service Category Restaurant Service  
 SAC/HSN Code 996331

We Listen We Care! Please let us know how we did on  
<http://feedback.subway.in/talktous>



**AATNA**

Prepaid Taxi Service, Pune Airport, Lohegaon  
Under the control of Airports Authority of India, Pune Airport

Since 1982

020-26612222

REGT NO :- 3402

(24 x 7)

+ 91-9270252504

MR/MRS :-

BILL NO: **19565**

Place From :-

DATE :-

To :-

*Pune Airport*  
*Banner Pune conc.*

TAXI NO :-

**4336**

PARTICULARS				AMOUNT
AC /NON AC				
<b>LOCAL TERIFF</b>				<b>850=00</b>
4+1 & 6+1	Extra Hours	Extra km	Total	
4Hours/40km				
8Hours/80km				
Start km		End km		
<b>OUTOF STATION KM AVERAGE -</b>				
Perticulars	Drop only km	Up & Down km		
4+1 Non A/c	20x	11x		
4+1 A/c	22x	13x		
6+1 Non A/c	28x	14x		
6+1 A/c	30x	16x		
<p>KM Reading and Time will start from Airport and will end at Airport only.            For Local package extra km13/-Rs (4+1) 16/-Rs (6+1) &amp; Extra hours 200/-Rs.            Toll tax return and parking charges should be paid by the Passenger.            Bill cancellation charges will be 100/-Rs.            Double Drop will be charged Extra.            Out of station per day minimum average 300 km.            Night hold charges 500/-.</p>				
<p>For Complaint contact :- <a href="mailto:sainathtaxi@sainatna@gmail.com">sainathtaxi@sainatna@gmail.com</a></p>				
Sagar Kakade :- 9011935035	Toll tax			
Yusuf Shaikh :- 9860431444	Advance			
Tayyab Bashoib :- 8805319389	Total		<b>850</b>	
Amount in words :-				

Customer sing

Pre-paid taxi sing