

**PIZZAHUT**

Devyani International Ltd.

Counter No. 12, Terminal-1D, Domestic Airport, New Del

GSTIN NO. : 07AABCD5534A1Z7

Service Code Tariff : 996331

**INVOICE**

INV No.: 21RP19090288 POS No: T21R06  
 Order No.: 21RP19090412 Token No : - 243  
 Date/Time: 28/02/20 9:29:40 PM Staff: VIJJU  
 Table No.: Guest name: mr

**\*\*\*TAKEAWAY\*\*\***

Description	Price	Qty.	Disc.	Amount
Veggie Feast PAN-PER	257.14	1	0.00	257.14
Masala Lemonade - Tr	95.24	1	0.00	95.24
Subtotal				352.38
Total Amount (Before Tax)				352.38
<b>SGST @ 2.5</b>				<b>8.81</b>
<b>CGST @ 2.50</b>				<b>8.81</b>
<b>Gross Amount</b>				<b>370.00</b>
Rounded				0.00
<b>Bill Amount</b>				<b>370.00</b>

**Payments**

Cash 500.00  
 Cash (Refund) (INR) 130.00  
**Total Payment 370.00**

Regd. Off. : F2/7, Okhla Phase-I,  
 New Delhi - 110020

Email ID : devyani@dil-rjcorp.com

Website : www.dil-rjcorp.com

Tel No. : 011 - 41706720

Fax No. : 011 - 26812665

Thank You for choosing Pizza Hut

See us online at www.pizzahut.co.in

Have A Nice Day

...

HOTEL SARAVANA BHAVAN  
 Prop:THANIGAI MURUGAN  
 RESTAURANTS (P) LTD  
 Br : P-13 CONNAUGHT CIRCUS  
 NEW DELHI 110001  
 GSTIN : 07AABCT6970E1Z9

SUPPLY INVOICE  
 VANATHIRUPATHI AC HALL

**AC BILL**

Bill: 1.104202 Dt: 28:02:20 Ti: 15:06:36

BCK: 551309 SWD NO: 21 WTR NO: 12 Pax: 1

Tabl No: A3 - 2  
 Ref Id : 1.117991

#.ITEM	NAME(GST)	RATE	QTY	AMT Rs
1	COCONUT RAVA DOSAI	166.67	1.00	166.67
2	SPECIAL COFFEE	66.67	1.00	66.67
3	GLEACU SMART WATER - 750ML	47.62	1.00	47.62
SUB TOTAL				3.00 280.96

GST SGST CGST IGST  
 (%) (Rs.) (Rs.) (RS.)

5.00 7.020 7.020 14.04

**GRAND TOTAL 295.00**

(ROUNDED OFF TO 50 PAISE)

Thank U And Visit Again Ph: 23345577

Web : www.saravanabhavan.com

For Mail: feedback@saravanabhavan.com

Sar

VAANGO  
 Devyani International Ltd.  
 Domestic Airport  
 Terminal 1D Food Court  
 GSTIN No.: 07AABCD5534A1Z7  
 Service Code Tariff: 996331  
 INVOICE

Inv No: 831G1918730 ORD No 831G19193526  
 Date: 03/03/20 4:35 POS No. T83106  
 Staff: 83129 (RAJPUT) Table No: 1  
 Cust : Table 1

Token No:- 427

**\*TAKEAWAY\***

Desc.	Price	Qty	Disc.	Amt.
PresseryGuava250ml	166.66	1	0.00	166.66
<b>Subtotal</b>				166.66
<b>Total Amount (Before Tax)</b>				166.66
SGST @ 2.5%			4.17	
CGST @ 2.50%			4.17	
<b>Gross Amount</b>				175.00
<b>Bill Amount</b>				175.00

Payments:  
 Cash 200.00  
 Balance Refundable 25.00

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**INVOICE**

INV No.: 21RP19091251 POS No: T21R06  
 Order No.: 21RP19091376 Token No : - 173  
 Date/Time: 03/03/20 4:34:34 PM Staff: VIJJU  
 Table No.: Guest name: m

**\*\*\*TAKEAWAY\*\*\***

Description	Price	Qty.	Disc.	Amount
Tandoori Paneer New PAN-PER	309.52	1	0.00	309.52
<b>Subtotal</b>				309.52
<b>Total Amount (Before Tax)</b>				309.52
<b>SGST @ 2.5</b>				7.74
<b>CGST @ 2.50</b>				7.74
<b>Gross Amount</b>				325.00
<b>Rounded</b>				0.00
<b>Bill Amount</b>				<b>325.00</b>

**Payments**  
 Cash 325.00  
**Total Payment 325.00**

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