

Guest Copy

nandhana

STIN : 29AAECN311112R
NANDHANA PALACE-KKP

Banana Leaf

1st Floor, Hotel Metro,

100 Feet, 100th Cross, Capital

Bangalore-01, Karnataka

Bangalore-01, Karnataka

PAN : AAECN311

BLR BL-18-22632 Date: 20/02/2012
City: Bangalore

Qty Rate Amount

1 280.00 280.00

2 130.00 260.00

3 365.00 365.00

4 193.00 193.00

1 30.00 30.00

Total Amount 1133.00

Sgst @ 2.5% 28.33

Cgst @ 2.5% 28.33

Round Off

Total Amount 1150.00

Table No: 7

Phone No: BNL089

Thank you visit

BLR TIFFIN CENTER
TAX INVOICE

HMS Host Services India Pvt Ltd,
Kengeravada International Airport,
Devanahalli, KARNATAKA,
Bengaluru - 562110
STATE NAME: KARNATAKA
STATE CODE: 29

PJS GSTN NO : 29AABCH7805C12R

Order No : 1988641

BILL NO : 28B01760308

DATE AND TIME PAX

24/02/2020 9:08 PM 1

CASHIER : YANKAPPA S BHOJ-BLR

Qty	Menu Item	Amount
SAC/HSN Code: 996331		
1	AERATED DRINKS350ML (HRP100)	95.24
1	MAJJIGE	139.00
Total		234.24

CGST 2.5% 5.86

SGST 2.5% 5.86

Round Off 0.05

Grand Total 246.00

Questions & Comments

Duty Manager (DM) - 08884450003

kathiravan.radhakrishnan@hns host.net

Credit Card : VISA

BLR TIFFIN CENTER
TAX INVOICE
HMS Host Services India Pvt Ltd,
Kengeravada International Airport,
Devanahalli, KARNATAKA,
Bengaluru - 562110
STATE NAME: KARNATAKA
STATE CODE: 29

PJS GSTN NO : 29AABCH7805C12R

Order No : 1988621

BILL NO : 28B01760306

DATE AND TIME PAX TABLE

24/02/2020 9:05 PM 2 B05

CASHIER : YANKAPPA S BHOJ-BLR

WAITER : YANKAPPA S BHOJ-BLR

Qty	Menu Item	Amount
SAC/HSN Code: 996331		
1	BISIBELLA BHAT	269.00
1	TIFFEN CENTRE NON VEG THALI	569.00
Total		838.00

CGST 2.5% 20.95

SGST 2.5% 20.95

Round Off 0.10

Grand Total 880.00

Questions & Comments

Duty Manager (DM) - 08884450003

kathiravan.radhakrishnan@hns host.net

NAGARJUNA INR
195, DOUBLE RD., 2ND STAGE INDIRANAGAR

TEL: 42800900/1/2/3

TAX INVOICE

Table No: 40

Steward: 9

Covers: 2

Bill No : 127

Date: 24/02/2020 2:31

Item	Qty	Rate	Amount
Curd Rice	1	125.0	125.0
Panner Sholay Kebab	1	220.0	220.0
Veg Meals	1	220.0	220.0
Chicken Guntur S/D	1	310.0	310.0
Fish Fry	1	395.0	395.0

Sub Total (RS) : 1270.0

SGST 2.50% (RS) : 31.8

CGST 2.50% (RS) : 31.8

Total (RS) : 1333.5

PAID
Gr. Total (RS) = 1334

GST # 29AACFA1961A1ZY

Thank You Visit Again..