

PUNE CHAI POINT
TRAVEL FOOD SERVICES PVT. LTD.
Security Hold Area, Pune Airport,
Airport Authority Of India
Pune - 411032
CALL CENTER NO 09867222111
TAX INVOICE
Order No : 000147151

BILL NO : 112292100146976
DATE AND TIME : 26/02/2020 2:05 PM
PAX : 1
CASHIER : PUNE CHAI

Qty	Menu Item	Rate	Amount
SAC/HSN Code: 996331			
1	EGG PUFF	85.71	85.71
1	CHICKEN BURGER	171.43	171.43
2	GINGER CHAI REG	76.19	152.38
Total			409.52
CGST @ 2.5%			10.24
SGST @ 2.5%			10.24
Grand Total			430.00

GST No. 27AADC82762L1Z1
Thank You.....Visit Again
For Feedback/Comments write to
customerservice@travelfoodservices.com
" E & O E "

(Signature)
Credit Card : VISA



Café-2.0
Pune International Airport
9810073281

Snackbar SHA_1
GSTNO-27AADC57835K1Z1

Token : 23 Served : admin
Invoice no : 124402
26/02/2020 02:47 PM
*Tx: TAX Apply
Items Qty Total
TX dairy milk 1.00 381.00
Sub Total : 381.00
Discount : 0.00
CGST : 2.50 9.53
SGST : 2.50 9.53
Net Amount : 400.00
Cash : 400.00
Change Amount : 0.00
Due Amount : 0.00



The Bhoj Company Restaurant
(A Unit of Kings Food Co.)
60 Henmata Basu Sarani
Near B.B.D lag Mini Bus stand,
Stephen House Building
Kollata-700001
MOB 9830428800
PH:033-46036050
GSTIN No 19BIHF56017F1Z2
Tax Invoice

Memo# 20/19267 03:14 PM 27-Feb-2020
User: Tapan Pax# 1

Table# 16

Product	Qty	Rate	Amount
Paratha	1	35.00	35.00
Mutton Kosha(Full)	1	320.00	320.00
Pomphret Bhja	1	270.00	270.00
Rice (Dehradun)	1	80.00	80.00
Begun Bhaja	1	80.00	80.00
Packaged Drinking Wite	1	25.00	25.00
Chhanar Dalna	1	150.00	150.00
Chingri Malai Curry	1	270.00	270.00
Rosomalai	1	60.00	60.00
Sub Total			1290.00
Cgst@2.5%			32.26
Sgst@2.5%			32.26
Round Off:			0.48

Total Qty: 9 Amt: 1355.00
(Rupees One Thousand Three Hundred Fifty Five Only)

KOTNumber: 84672,84673

Thank You. Please Visit Again....

Bank Detail: HDFC BANK

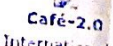
CNM EXPRESS
TRAVEL FOOD SERVICES KOLKATA PUT. L
DOMESTIC TERMINAL
NSCBI AIRPORT, KOLKATA-700052
CALL CENTER No. 9867222111
TAX INVOICE

Order No : 000287930
BILL NO : 10317100287702
DATE AND TIME : 28/02/2020 11:32 AM
PAX : 1
CASHIER : SOURAV PAUL

Qty	Menu Item	Rate	Amount
SAC/HSN Code: 2202			
1	SPRITE CAN @ 100/-	95.24	95.24
SAC/HSN Code: 996331			
1	SPARKLING WATER PERRIER 330ML	114.29	114.29
Total			209.53
SGST @ 2.5%			5.24
CGST @ 2.5%			5.24
Round Off			-0.01
Grand Total			220.01

GST:-19AAECT8193L1ZJ
Thank You.....Visit Again
For Feedback/Comments Write on
customerservice@travelfoodservices.com
E & O E

(Signature)
Credit Card : BHIM KOLKATA



Café-2.0
Pune International Airport
9810073281

Snackbar SHA_2
GSTNO-27AADC57835K1Z1

Token : 64 Served : admin
Invoice no : 142103
26/02/2020 05:21 PM
*Tx: TAX Apply
Items Qty Total
TX COKE CAN 2.00 190.48
Sub Total : 190.48
Discount : 0.00
CGST : 2.50 4.76
SGST : 2.50 4.76
Net Amount : 200.00
Cash : 200.00
Change Amount : 0.00
Due Amount : 0.00

GST ID :
 Original Bill :
 Original Bill date :

TAX INVOICE
 27.02.20

THE PARK
 Kolkata

HDFC BANK

TIL PARK
 17 PARK STREET
 KOLKATA
 DATE: 27/02/20
 TIME: 13:25:03
 TID: 49040741
 BATCH NUM: 001285
 INVOICE NUM: 001280

Mr Gautam Karkal
BANDORA PONDA GOA
GOA
India

Bill No. :
 Page : 1 of 1
 Room No. : 315
 Rate :
 Guests : 2
 Arrival : 26-FEB-20
 Departure : 27-FEB-20
 Printed By / On : FOKPODD
 Membership :
 Confirmation No. : 29072548

Guest Name : Mr Gautam Karkal
 Travel Agent : Tamarind Global
 Company :
 Property Tax ID : 19AAACB7961L1Z7
 Billing : ROOM RENT TO AGENT(BTC SETTLEMENT T401)/EXTR

Sale
 (MSTDC/MSR)
 CARD TYPE: MASTERCARD
 CARD TYPE: MASTERCARD
 APPR CODE: 830802 REF NUM: 000000001416
 ATU: 00000000041310 TC 584C40032A682805

BASE AMOUNT: Rs 1,135.6
 TIP AMOUNT: Rs 0.10
 TOTAL AMOUNT: Rs 1,135.6

Date	Description	Reference
26.02.20	R/S - Food	Line# 315 : CHECK# 0010312 [10805]
26.02.20	R/S CGST 9%	Line# 315 : CHECK# 0010312 [10805]
26.02.20	R/S SGST 9%	Line# 315 : CHECK# 0010312 [10805]
26.02.20	R/S Service charge	Line# 315 : CHECK# 0010312 [10805]
27.02.20	Master FO-HDFC	

XXXXXXXXXXXXX5464 XX/XX

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

GAUTAM G KARKAL

I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT

XXXX CUSTOMER COPY XXXXX
 Version V-06.02.01
 VX575-186

Total	INR	1,135.76	1,135.76
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	962.50	86.63	86.63	0.00	0.00	0.00

CASHIER _____
 Checkout By: KAUSHIK KUMAR PODDAR

GUEST'S SIGNATURE _____
 APEEJAY SURRENDRA PARK HOTELS LIMITED

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED.

PAN NUMBER: AAACB7961L

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