

TAX INVOICE

17/01/21

WESTIN
HOTELS & RESORTS

American Express Cards



Cards Welcome

THANK YOU FROM
THE WESTIN MUMBAI GARDEN CITY
MUMBAI

DATE : 17-01-2021 TIME : 09:40:47
MID : 00009820167088 TID : 50158831
BATCH NO : 000090 ROC : 000005
INVOICE : 000003

ENTERED DETAILS
TID : 50158849
BATCH NO : 000126 ROC : 000001

AUTH-COMP
CARD NO : 379069*****1004
AUTH CODE:000038 RRN :180001974175

BASE AMOUNT : Rs 8466.80
TOTAL AMOUNT : Rs 8466.80

SIGN: _____

I am satisfied with goods/services received and agree to pay as per issuer agreement.

Bill No. : TWM 999988168
Page : 1 of 1
Room No. : 3201
Rate : 4715 INR
Guests : 1
Arrival : 16-JAN-21 13:07:00
Departure : 17-JAN-21 09:41:00
Printed By / On : UIRFAN17-JAN-21 09:41:23
Membership : 913010745
Confirmation No. : 369388
State :

Reference	Debit	Credit
Room# 3201 : CHECK# 2012958 [900350952]	413.00	
Room# 3201 : CHECK# 2012998 [900350952]	2,773.00	
	4,715.00	
	282.90	
	282.90	
		8,466.80
XXXXXXXXXXXX1004	XX/XX	
Total	INR 8,466.80	8,466.80
Balance	INR	0.00

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS	CESS 2	VAT
996311	4,715.00	282.90	282.90	0.00	0.00	0.00	0.00
996332	2,700.00	243.00	243.00	0.00	0.00	0.00	0.00

CASHIER _____ GUEST'S SIGNATURE _____

Checkout By: ubald lrfan

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.

The Westin Mumbai Garden City, A unit of Oberoi Realty Ltd International Business Park, Oberoi Garden City, Goregaon East, Mumbai 400063, India
Tel: +91 22 61470000 Fax: +91 22 61470101
email: westin.mumbaigardencity@westin.com Website: www.westin.com

Original



HPCL HP FUEL CENTRE

PUNE MUMBAI EXPRESSWAY VILLAGE TAJE TAL M
AVAL DISTRICT PUNE
PUNE

AGS Trx Date : 16/01/2021
AGS Trx Time : 08:57:30
AGS Trx ID : 1011604570
Trx Type : Cash
Pump NO : 1
Nozzle NO : 1
Product : Power
Price : Rs.94.75
Quantity : 48.09
Amount : Rs.4556.52
AGS Vehicle NO : MH14GS0258
AGS Mobile NO : 7387460802

Thank You
Please Visit HPCL Again
HP Hai Jahan, Bharosa Hai Wahan

19

Food

Maharaja Bhog - Oberoi Mall

Maheshwari Foods and Hospitality Pvt. Ltd.

Western Express Hwy, Yashodham, Goregaon,

Mumbai, Maharashtra 400063, India

02228424001

Dine In

-----BILL MEMO-----

Bill No:1344-13582 Tbl:19 By:chandanchp

Order Date: 16-01-2021 15:52

Captain: chandanchp

Item	Rate	Qty	Amt
MAHARAJABHOG	649.00	2	1,298.00
UTSAV THALI			
Total Quantity			2
Sub Total			1,298.00
Sub total after discount			1,298.00
CGST (Incl): 2.5%@ 1,236.19			30.90
SGST (Incl): 2.5%@ 1,236.19			30.90
Total Bill			1,298.00
Grand Total			1,298

GSTIN:- 27AAHCM2034Q1Z4

Thank You!

1861

Hardcastle Restaurant Pvt. Ltd.,
McDonalds Family Restaurant,
Oceans Food Plaza, Thanenhave Village,
Mumbai-Pune Expressway
Khalapur - 410203
Tax Invoice

Crew id 920033069 - PRAFUL PRAKASH SHINDE

INV# 003561800002183

ORD #61 -REG #18- 16/01/2021 10:12:19
QTY ITEM TOTAL
1 1 McCafe Cappu & 1 Iced 141.90
ffee

Sub-Total 141.90
CGST @ 2.5% 3.55
SGST @ 2.5% 3.55
Take-Out Total 149.00
Total Rounded 149.00
Cash Tendered 150.00
Change 1.00

GSTIN - 27AAAFH1333H1ZT

GST Classification -

Restaurant Services SAC- 996331

We value your feedback. Share it to:
myfeedback@mcdonaldsindia.com

TAX INVOICE
SHREE GURUDAS CAFE LLP
PUNE-MUMBAI EXPRESSWAY
SAJGAON
MUMBAI

TEL NO. : +91 8956849803
EMAIL ID : TEST@GAMIL.COM

POS : SHREE GURUDAS CAFE LLP
BILL NO. : P0162073
PAX NO. : 0
DATE & TIME : 16-01-2021 09:42 AM

QTY	ITEM NAME	AMT
1	BATATA WADA 2PCS	28.57
3	KOTHIMBIR WADI	171.00
1	KANDA POHE	47.62
1	SABUDANA KHICHDI	57.14
2	TEA	38.10
1	MINERAL WATER	19.05
SUB TOTAL		361.48
CGST@2.5%		9.04
SGST@2.5%		9.04
TOTAL (ROUNDED)		380.00
CASH		380.00
PAID AMT		380.00

GST No:-27AEIFS0763A1Z8 THAN
K YOU AND VISIT AGAIN !!
CASHIER