



WELCOME TO BPCL
BP EXPRESSWAY

GST NO. 27AAACB2902M1ZT

Date: 11-03-2021

Time: 18:18:19

BayNo: 2

NozzleNo: 1

Product: PETROL

PayMode: Card

Txn Id: 1031107708

Attendant:

TxSt: 11-03-21 18:14:13

TxEnd: 11-03-21 18:15:43

Rate/Ltr.: 97.56

Volume(Ltr.): 47.91

Amount(Rs.): 4674.09

PresetType: Local Volume

Preset Value: 90.00

VechNo: MH14GS0258

MobileNo:

THANK YOU VISIT AGAIN

1719
Hardcastle Restaurant Pvt. Ltd.,
McDonalds Family Restaurant,
Talegaon
Mum-Pune Expway
Tel-08928210141.
Tax Invoice

Crew id 920007831 - SHANKAR SUTAR

NVEG Side 1 / VEG Side 1

INV# 001411700016933

ORD #19 -REG #17- 11/03/2021 18:18:15

| QTY | ITEM | TOTAL |
|-----|-----------------------------------|--------|
| 1 | Vanilla Muffin 2pc ML | 133.32 |
| 1 | Diff: Conv. To America Mud Pie | 58.10 |

| | | |
|---|--|--------|
| 1 | CHICKN MAHA McSaver Med with FREE FRIES | 265.72 |
|---|--|--------|

| | | |
|---|---------------------------------|--------|
| 2 | McSaver GMAL Pizza McPuf @59 | 112.38 |
|---|---------------------------------|--------|

| | | |
|---|-------------------------|------|
| 1 | VIP Club Kit onboarding | 0.00 |
|---|-------------------------|------|

| | | |
|---|------------------------|------|
| 1 | Piri Piri Spice Mix 1P | 0.00 |
|---|------------------------|------|

| | | |
|-----------|--|--------|
| Sub-Total | | 569.52 |
|-----------|--|--------|

| | | |
|-------------|--|-------|
| CGST @ 2.5% | | 14.24 |
|-------------|--|-------|

| | | |
|-------------|--|-------|
| SGST @ 2.5% | | 14.24 |
|-------------|--|-------|

| | | |
|----------------|--|--------|
| Take-Out Total | | 598.00 |
|----------------|--|--------|

| | | |
|---------------|--|--------|
| Total Rounded | | 598.00 |
|---------------|--|--------|

| | | |
|---------------|--|----------|
| Cash Tendered | | 2,000.00 |
|---------------|--|----------|

| | | |
|--------|--|----------|
| Change | | 1,402.00 |
|--------|--|----------|

GSTIN - 27AAAFH1333H12T

GST Classification -

Restaurant Services SAC-996331

We value your feedback. Share it to:

myfeedback@mcDonaldsindia.com

PHOENIX MARKETCITY MUMBAI
PARKING FACILITATION CHARGES
GST NO. 27AAAC05140L1ZE

Cashier Nr.: 03 / 11.03.21 15:52

Ticket: 0377.0252.0412
Entry: 11.03.21 15:52
Exit: 11.03.21 15:52

Price INR 70.00

CGST 9% & SGST 9% INCLUDED

TAX INVOICE

Jubilant FoodWorks Limited
PAID

Second Floor, PHOENIX MARKET CITY, KURLA
Mumbai-400070 PH:-18602100000 State
Code:(27)
2261801595

Invoice Number:66388/20/28566

Order:30

3/11/2021

3:06 PM

Server: MANISHA RAVINDRA G

Dine In

PANKAJ

226985666

| | |
|------------------------------|--------|
| 1 Med BU Vg Paradise (Fr) | 494.00 |
| 1 Sachet Sachet | 0.95 |
| 1 PEPSI @60 | 57.14 |
| 2 Veg Parcel @ 39.00 | 78.00 |
| 1 ChocLavaCake | 99.00 |

| | |
|------------------------|---------------|
| SubTot | 729.09 |
| CGST @ 2.5% | 18.23 |
| SGST/UTGST @ 2.5% | 18.23 |
| GST5% SGST2.5%+CGST2.5 | 0.00 |

| | |
|--------------|---------------|
| Total | 765.55 |
| Cash | 765.55 |

Due 0.00

GSTIN:27AABCD1821C2ZA, PAN No.:AABCD1821C
HSN:9963

Order online at www.dominos.co.in or
download the new Dominos app. We accept
Credit Card, Debit Cards, Cash and PayTM
Both on Dine-In and Delivery Orders

***Oregano and Chilli Flakes sachets serve
d along with your order are for immediate
consumption only. Please do not store for
future consumption.***

K BHAGAT TARACHAND

(HAS Lifestyle Ltd)

F C 10-11, Food Court
2nd, Phoenix Market City
Kurla (W), Mumbai 400070
Ph: 61801222, 33401222

Tax Invoice

Date : 11/03/21
T.No. : 1

Bill No. : 24924
W. No. : 1

| Particulars | Qty | Rate | Amount |
|------------------|-----|--------|--------|
| DAHI BATATA PURI | 1 | 104.76 | 104.76 |

Sub Total : 104.76
CGST @2.5% : 2.62
SGST @2.5% : 2.62

Food Total : 110.00

1/1 Total : **110**

Amount Tendered : 110.00

GST NO. 27AABCH7937F1ZG
E.&O.E. Thank You

(03:09 PM)
Visit Again

SELF SERVICE