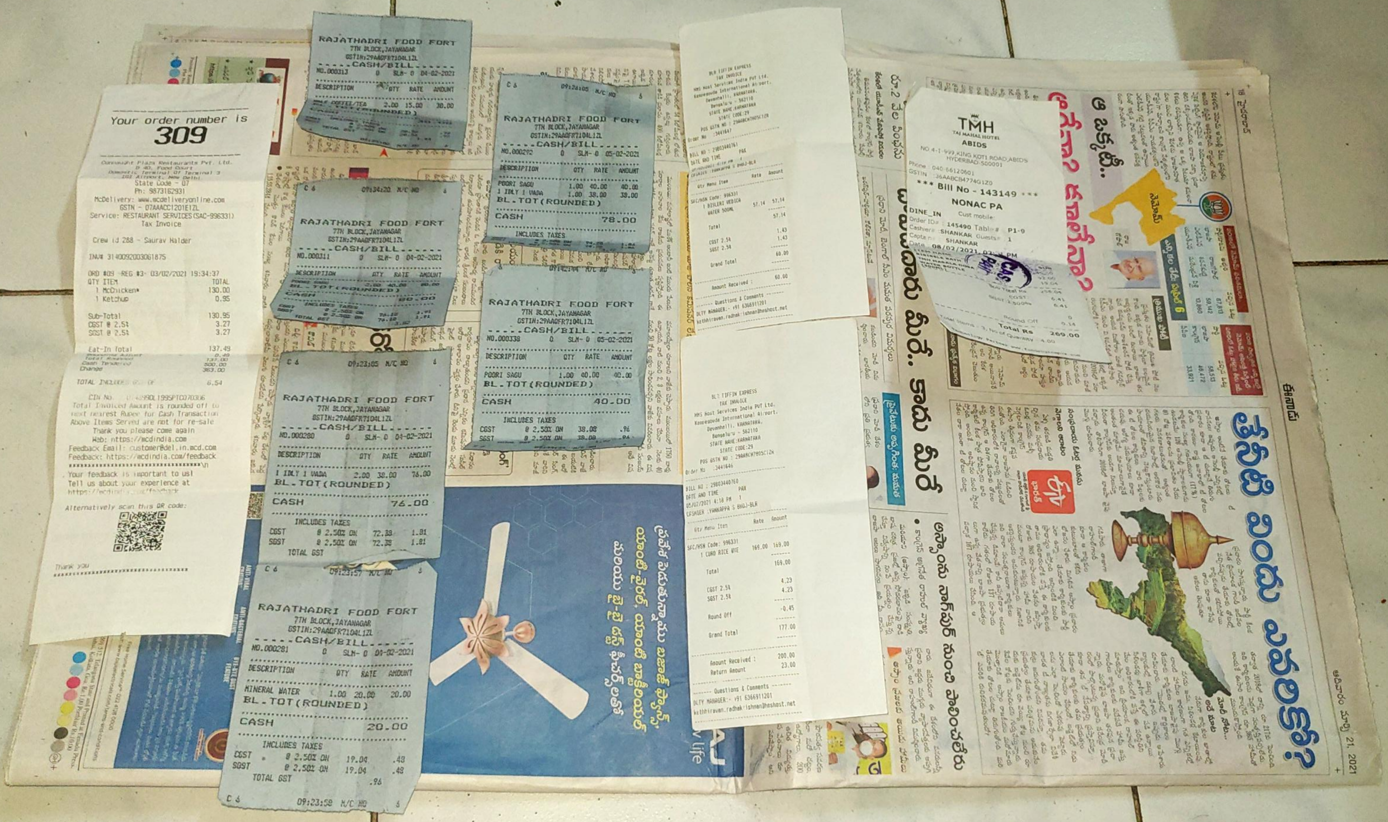

Your order number is
309

Connaught Plaza Restaurants Pvt. Ltd.
D 40, Food Court
Domestic Terminal Of Terminal 3
IGI Airport, New Delhi
State Code - 07
Ph: 9873162931
McDelivery: www.mcdeliveryonline.com
GSTN - 07AAACC1201E1ZL
Service: RESTAURANT SERVICES(SAC-996331)
Tax Invoice

Crew id 288 - Saurav Halder

INV# 3140092003061875

ORD #09 -REG #3- 03/02/2021 19:34:37

QTY ITEM	TOTAL
1 McChicken*	130.00
1 Ketchup	0.95
Sub-Total	130.95
CGST @ 2.5%	3.27
SGST @ 2.5%	3.27
Eat-In Total	137.49
Rounding Adjust	0.49
Total Rounded	137.00
Cash Tendered	500.00
Change	363.00
TOTAL INCLUDES GST OF	6.54

CIN No. [illegible]PTC070306
Total Invoiced Amount is rounded off to next nearest Rupee for Cash Transaction
Above Items Served are not for re-sale
Thank you please come again
Web: https://mcdindia.com
Feedback Email: customer@del.in.mcd.com
Feedback: https://mcdindia.com/feedback
Your feedback is important to us!
Tell us about your experience at
https://mcdindia.com/feedback
Alternatively scan this QR code:

Thank you

RAJATHADRI FOOD FORT
7TH BLOCK,JAYANAGAR
GSTIN:29AADFR7104L1ZL
-----CASH/BILL------
NO.000313 0 SLM- 0 04-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
[illegible] COFFEE/TEA	2.00	15.00	30.00

BL.TOT(ROUNDED)

C 6 09:34:20 M/C NO 6

RAJATHADRI FOOD FORT
7TH BLOCK,JAYANAGAR
GSTIN:29AADFR7104L1ZL
-----CASH/BILL------
NO.000311 0 SLM- 0 04-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
POORI SAGU	2.00	40.00	80.00

BL.TOT(ROUNDED)
CASH 80.00
INCLUDES TAXES
CGST @ 2.50% ON 76.19 1.91
SGST @ 2.50% ON 76.19 1.91
TOTAL GST [illegible]

C 6 09:23:05 M/C NO 6

RAJATHADRI FOOD FORT
7TH BLOCK,JAYANAGAR
GSTIN:29AADFR7104L1ZL
-----CASH/BILL------
NO.000280 0 SLM- 0 04-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
1 IDLY 1 VADA	2.00	38.00	76.00

BL.TOT(ROUNDED)
CASH 76.00
INCLUDES TAXES
CGST @ 2.50% ON 72.38 1.81
SGST @ 2.50% ON 72.38 1.81
TOTAL GST

C 6 09:23:57 M/C NO 6

RAJATHADRI FOOD FORT
7TH BLOCK,JAYANAGAR
GSTIN:29AADFR7104L1ZL
-----CASH/BILL------
NO.000281 0 SLM- 0 04-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
MINERAL WATER	1.00	20.00	20.00

BL.TOT(ROUNDED)
CASH 20.00
INCLUDES TAXES
CGST @ 2.50% ON 19.04 .48
SGST @ 2.50% ON 19.04 .48
TOTAL GST .96

C 6 09:23:58 M/C NO 6

C 6 09:26:05 M/C NO 6

RAJATHADRI FOOD FORT
7TH BLOCK,JAYANAGAR
GSTIN:29AADFR7104L1ZL
-----CASH/BILL------
NO.000292 0 SLM- 0 05-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
POORI SAGU	1.00	40.00	40.00
1 IDLY 1 VADA	1.00	38.00	38.00

BL.TOT(ROUNDED)
CASH 78.00
INCLUDES TAXES

C 6 09:42:04 M/C NO 6

RAJATHADRI FOOD FORT
7TH BLOCK,JAYANAGAR
GSTIN:29AADFR7104L1ZL
-----CASH/BILL------
NO.000338 0 SLM- 0 05-02-2021

DESCRIPTION	QTY	RATE	AMOUNT
POORI SAGU	1.00	40.00	40.00

BL.TOT(ROUNDED)
CASH 40.00
INCLUDES TAXES
CGST @ 2.50% ON 38.08 .96
SGST @ 2.50% ON 38.08 .96

BLR TIFFIN EXPRESS
TAX INVOICE
HMS Host Services India PVT Ltd.
Kempegowda International Airport.
Devanhalli, KARNATAKA.
Bengaluru - 562110
STATE NAME:KARNATAKA
STATE CODE:29
POS GSTN NO : 29AABCH7805C1ZR
Order No : 3441647

BILL NO : 29803440761
DATE AND TIME PAX
[illegible] 1
CASHIER :YANKAPPA S BHOJ-BLR

Qty Menu Item	Rate	Amount
SAC/HSN Code: 996331		
1 BISLERI VEDICA WATER 500ML	57.14	57.14
Total		57.14
CGST 2.5%		1.43
SGST 2.5%		1.43
Grand Total		60.00
Amount Received :		60.00

------ Questions & Comments ------
DLTY MANAGER:- +91 6366911201
kethhiravan.radhakrishnan@hmshost.net

BLR TIFFIN EXPRESS
TAX INVOICE
HMS Host Services India PVT Ltd.
Kempegowda International Airport.
Devanhalli, KARNATAKA.
Bengaluru - 562110
STATE NAME:KARNATAKA
STATE CODE:29
POS GSTN NO : 29AABCH7805C1ZR
Order No : 3441646

BILL NO : 29803440760
DATE AND TIME PAX
05/02/2021 4:18 PM 1
CASHIER :YANKAPPA S BHOJ-BLR

Qty Menu Item	Rate	Amount
SAC/HSN Code: 996331		
1 CURD RICE VCE	169.00	169.00
Total		169.00
CGST 2.5%		4.23
SGST 2.5%		4.23
Round Off		-0.45
Grand Total		177.00
Amount Received :		200.00
Return Amount		23.00

------ Questions & Comments ------
DLTY MANAGER:- +91 6366911201
kethhiravan.radhakrishnan@hmshost.net

TMH
TAJ MAHAL HOTEL
ABIDS
NO 4-1-999,KING KOTI ROAD,ABIDS
HYDERBAD-500001
Phone : 040-66120601
GSTIN : 36AABCB4774G1Z0
*** Bill No - 143149 ***
NONAC PA
DINE_IN Cust mobile:
Order ID# : 145490 Table# : P1-9
Cashier# : SHANKAR Guests# : 1
Captain# : SHANKAR
Date : 08/02/2021 02:[illegible] PM

CASH PAID

CGST 6.41
SGST 2.500% 6.41
Round Off 0.14
Total Rs 269.00
Total Items - 3, No of Quantity - 4.00