

BLR TIFFIN EXPRESS

TAX INVOICE

HMS Host Services India PVT Ltd.
Kempegouda International Airport,

Devanahalli, KARNATAKA,

Bengaluru - 562110

STATE NAME:KARNATAKA

STATE CODE:29

POS GSTN NO : 29AABCH7805C12R

Order No :3441627

BILL NO : 29803440741

DATE AND TIME PAX

05/02/2021 4:02 PM 1

CASHIER :YANKAPPA S BHOJ-BLR

Qty	Menu Item	Rate	Amount
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SAC/HSN Code: 996331

1	LEMON RICE WITH BM/COFFEE/TEA	319.00	319.00
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1	TAMARIND RICE BM/COFFEE/TEA	319.00	319.00
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1	BISLERI MEDICA WATER 500ML	57.14	57.14
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1	MANGALURU BAJJI	169.00	169.00
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Total			864.14
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CGST 2.5%			21.60
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SGST 2.5%			21.60
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Round Off			-0.35
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Grand Total			907.00
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----- Questions & Comments -----

DLTY MANAGER:- +91 6366911201

kethiravan.radhekrishnan@hmshost.net

Credit Card : VISA