

One O Eight Lifestyle Cafe

Pune, Maharashtra, India
 GSTIN 27AMRPB0861D1Z9
 Receipt: ON-RVL-2117-598
 Mar 04, 2021 at 08:37 PM

TOTT
 4290, 1st Road Indiranagar
 Bangalore - 560038
 Ph No: 9019713388

Bill No : 1900300073 Table : M3
 Date : 04/02/2021 Time : 10:32 PM

Item	Qty	Value
Andhra Chilli Chicken	1	250.00
FFQ Chicken Pizza	1	300.00
Cheesy Potato Fondy Fries	2	400.00
Chicken Soup for the Tott	1	275.00
Chicken Wings- HOT	1	250.00
Water 250ML	1	75.00
Hotna Cheese	1	50.00
Garlic Bread	1	50.00
Grilled Cottage Cheese	1	75.00
Lotus Seeds	1	100.00
Mushroom and Beef Soup	1	250.00
Onion Rings	1	200.00
Sea Sex On the Beach	3	325.00
Water 250ML	1	75.00
Indian Tott 500ML	1	250.00
Tost Baked Nachos	1	225.00
Tost Chapman	1	175.00
Tost Full House Pizza	2	1,000.00
Tost Fed 500ML	3	765.00
Tost Weiss 500ML	3	765.00
Line Total :	28	6,460.00
Subtotal:		6,450.00

SGST 2.5% 126.58
 CGST 2.5% 126.58
 Service Charge 6% 387.6

Total: Rs. 7,101.00

Cashier: Ruben
 Download the Tott app
 and check the code below.

ITEM	QTY	PRICE
Smashed Chickpea Sal	1	350.00
ad Thai Style Fried Ric	1	350.00
e Chili Mushroom on To	1	280.00
ast Rosa	1	350.00
Subtotal		1330.00
SGST		33.25
CGST		33.25
Roundoff		0.50
Total		1397.00

Do more of what makes you happy!

Receipts by StickPOS.com

FOOD NIRVANA
 RESTAURANT

23/11, 2nd Main Road,
 H.A Puram, Chennai - 600028
 Ph: 7234089973
 GSTIN: 33ADGF33589R1Z9

Item	Rate	Cost
MARLA PAPAD	70.00	210.00
CORRIED CORNED	120.00	120.00
ROASTED TOMATO BASIL	120.00	120.00
DRAGON PANNEER	240.00	240.00
CHICKEN PANNEER	190.00	190.00
CHICKEN SAUT & PEPPER	210.00	210.00
CHICKEN RICE	290.00	290.00
CHICKEN PANNEER CREAM	290.00	290.00
CHICKEN PANNEER	220.00	220.00
CHICKEN PANNEER	40.00	40.00
CHICKEN PANNEER	40.00	40.00
CHICKEN PANNEER	290.00	290.00
CHICKEN PANNEER	290.00	290.00
NIRVANA PANNEER	70.00	270.00
CHICKEN PANNEER	75.00	75.00
CHICKEN PANNEER	70.00	70.00
Sub Total		3785.00
CGST 2.5%		94.63
SGST 2.5%		94.63
Round off		-0.25
Grand Total		3974.00

BLR LS OORU CANTEEN
 TAX INVOICE
 HNSHust Services India Pvt Ltd,
 KEMPE GowDA INTERNATIONAL AIRPORT,
 DEVAHALLI, BANGALORE,
 KARNATAKA-560300
 POS GSTH NO : 29AABCH7805C1ZR
 Order No : 392649

BILL NO : 57800392432
 DATE AND TIME : 02/02/2021 9:40 PM
 PAX : 1
 CASHIER : GILIAT NAND-BLR

Qty	Menu Item	Rate	Amount
SAC/HSN Code: 996331			
1	MYSORE MASALA DOSA	209.00	209.00
Total			209.00
CGST 2.5%			5.23
SGST 2.5%			5.23
Grand Total			219.00

QUESTIONS & COMMENTS
 DUTY MANAGER:- +91 6366911201
 kathhiravan.radhakrishnan@hushust.net

Credit Card : VISA

PARCEL CONTAINER	2247.00
Total	2247.00
Serv Charges 10%	224.70
C.G.S.T. (2.5%)	61.78
S.G.S.T. (2.5%)	61.78
Sub Total	2595.26

GST No. 27AADFT0921A1Z5
 HSCS No. 996331
TOTAL 2595.26
Rounded Off -0.26
NET TOTAL 2595.00
 VAT No. 277000981 1/04/2008
 THANK YOU

ruben SUPER