



101A STARBUCKS PRIVATE LIMITED  
TAX INVOICE  
4th Floor, Men Excellior Building,  
Anrit Keshav Nagar,  
Fort, Mumbai-400001  
Alwarpet Chambers  
Alwarpet Chambers  
Chennai-600018  
State Code 33  
GSTIN No: 33AAECT06060129

TAX INVOICE

Invoice No: 93756096210505 Shift Code 2  
Invoice Date: 05-05-2021 T111 No: 1 B  
Invoice Time: 07:36 PM Partner: ashish

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Grande Cold Coffee	996331	1	330.00	00.00	330.00
Grande Almond milk	996331	1	70.00	00.00	70.00
<b>Total</b>		<b>1</b>	<b>400.00</b>	<b>00.00</b>	<b>400.00</b>

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	400.00	20.00
<b>Total</b>					<b>20.00</b>

Net Invoice Amount	Rounded Off Invoice Amount
420.00	420.00

PAYMENT SUMMARY

Card Amount	420.00
Total Amount	420.00
Amount Repaid	00.00

PAYMENT DETAILS

Card Amount	420.00
Card No	XXXXXXXXXXXX88

Cream Stone  
A unit of SVA

SP Road, Begumpet  
Hyderabad, Telangana 500089  
GST: 36ABC F55740J1ZR  
TEL: 040-48577159

Take Away  
Bill No: 139  
Date: 31/03/2021 Time: 09:17 PM  
Cashier: AMT

DESC	QTY	RATE	AMT
Coffee Craze Regul	1pc	160.00	160.00
lar			
Fresh fruits & Hat	1pc	180.00	180.00
ts Regular			
<b>TOTAL</b>	<b>2</b>		<b>340.00</b>
CGST 2.5%			8.50
SGST 2.5%			8.50
<b>GRAND TOTAL</b>			<b>357.00</b>

Three hundred fifty-seven Rupees Only

Sign up with cs7.froogal.in now!

ALSO GET EXCITING TREBBIES ON EVERY VISIT

AITHI VEG

Kamal Caterers  
Prade Icon, Ground Floor  
Kharadi 411 014  
Mob: 8010138748, 8010132351  
Tax Invoice

Date: 25/03/21 Bill No.: 15  
T.No.: 17 COUNTER

Item	Qty	Rate	Amount
PLAIN DOSA	80	1.00	80.00
PURI BHAJI	100	1.00	100.00
NESCAFE	50	1.00	50.00
MEDU WADA CHUTNEY	1	90.00	90.00

Sub Total : 320.00  
CGST @ 2.5% On 320 : 8.00  
SGST @ 2.5% On 320 : 8.00

Food Total : 336.00

Total Rs : 336

GST NO.: 27AAVK7626D1ZX (11:08 AM)  
!!! THANK YOU \*\*\*\* VISIT AGAIN !!!



SINGHI HOLDINGS  
JALPAIGIRI DISTRICT  
6-3-11112, 4TH FLOOR  
Gasis Centre, Above Splash  
Somas guda, Hyderabad 500002  
Ph No: 040-4017999/4018999

INVOICE  
No: B-9 Dt: 01-Apr-2021 15:48  
ID: B14 Px: 4  
M: B15waj t Op: AMIT

RUPEES 95.790 F 95.790

Description	Qty	Amount
BOTTLED WATER	2	52.79
NEW YEAR SPECIAL DUFFEE	3	1,191.40
NEW YEAR SPECIAL BU	1	521.40

Total : 2,628.24  
Service Charge 10% : 5.70  
2.5% CGST on Food taxable : 1.60  
2.5% CGST on Buffet taxable : 1.60  
2.5% CGST on Buffet Taxable : 04  
2.5% CGST on Buffet Taxable : 04  
Bill Total : 2,766.00

Grand Total : 2,766.00

GST ID: 36AFFF541RQ11  
Thank You !!

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
0902200	02.50%	02.50%	00.00%	714.29	35.72
996331	02.50%	02.50%	00.00%	375.00	18.76
<b>Total</b>					<b>54.48</b>
<b>Net Invoice Amount</b>					<b>1143.77</b>
<b>Rounded Off Invoice Amount</b>					<b>1144.00</b>

PAYMENT SUMMARY	
Card Amount	1144.00
Total Amount	1144.00
Amount Repaid	00.00

PAYMENT DETAILS	
Card amount	1144.00
Card No	XXXXXXXXXXXX54

Authorized Signatory

\*\*\* THANK YOU. VISIT AGAIN \*\*\*

ATITHI VEG  
Kamal Caterers  
Prade Icon, Ground Floor  
Kharadi 411 014  
Mob: 8010138748, 8010132351  
Tax Invoice

Date: 25/03/21 Bill No.: 15  
T.No.: 17 COUNTER

Item	Qty	Rate	Amount
PLAIN DOSA	121	1.00	121.00
PURI BHAJI	141	1.00	141.00
NESCAFE	70	1.00	70.00
MEDU WADA CHUTNEY	1	95.79	95.79

Sub Total : 437.79  
CGST @ 2.5% On 437.79 : 11.04  
SGST @ 2.5% On 437.79 : 11.04  
Total : 459.87

Total Rs : 459.87

GST NO.: 27AAVK7626D1ZX (11:08 AM)  
!!! THANK YOU \*\*\*\* VISIT AGAIN !!!

Rs 463

ATITHI VEG  
Kamal Caterers  
Prade Icon, Ground Floor  
Kharadi 411 014  
Mob: 8010138748, 8010132351  
Tax Invoice

Date: 31/03/21 Bill No.: 139  
T.No.: 17 COUNTER

Item	Qty	Rate	Amount
PLAIN DOSA	121	1.00	121.00
PURI BHAJI	141	1.00	141.00
NESCAFE	70	1.00	70.00
MEDU WADA CHUTNEY	1	95.79	95.79

Sub Total : 437.79  
CGST @ 2.5% On 437.79 : 11.04  
SGST @ 2.5% On 437.79 : 11.04  
Total : 459.87

Total Rs : 459.87

GST NO.: 27AAVK7626D1ZX (11:08 AM)  
!!! THANK YOU \*\*\*\* VISIT AGAIN !!!

792

# ATITHI VEG

Kamal Caterers  
Pride Icon, Ground Floor  
Kharadi 411 014

8010132351



: 176

: COUNTER

Item	Rate	Amount
DAL SHORBA	1 120	120
CREAM OF MUSHROOM SOUP	1 120	120
PANEER ROZALI	1 260	260
DAHI KIBAB	1 210	210
BABY CORN CRISPY	1 210	210
DAL KHICHAAR	1 170	170
FRIED PAPAD	1 40	40
MASALA PAPAD	2 50	100
DAHI PURI	1 85	85
ORANGE JUICE	1 90	90
PINEAPPLE JUICE	1 90	90
FRESH FRUIT SALAD	1 110	110

Sub Total : 1605.00

CGST @2.5% On 1605 : 12

SGST @2.5% On 1605 : 12

Food Total : 1635

12/13 Total Rs : 1635

GST NO.: 27AA... 026D1ZX (01/10/2014)

!!!! THANK YOU \* VISIT AGAIN !!!

**Tea Villa Café (Viman Nagar)**  
**Shop no.2, Delta 2 Opposite**  
**Phoenix East Court, Viman Nagar,**  
**Pune - 411014**  
**Ph no- 7420039999 GSTIN:**  
**27AASPJ7172J1Z2**

Name:

Date: 18/03/21

Dine In: 43

Cashier: biller

Bill No.: 11139

Item	Qty.	Price	Amount
Sauteed Herbs Mushroom	1	295.00	295.00
Cheese Garlic Bread	1	225.00	225.00
Madras Filter	1	125.00	125.00
Masala Chai (Cup)	1	100.00	100.00
Moroccan Charmoula With Cottage Cheese	1	295.00	295.00
Crunchy Lebanese Burger	1	225.00	225.00

Total Qty: 6 Sub Total 1265.00  
GST 5% 63.25

Round off -0.25  
**Grand Total 1328.00**

**Thank You !**