

** TAX INVOICE **

GSEC Bird Food Truck AMD
Arrival Landside, Adani International Ka
bhi-B, SHA, 1st Floor Domestic Airport
PIN: 380003, Ahmedabad, Gujarat, India
GSTIN: 24AAICG928901ZK
Subject to Ahmedabad Jurisdiction
Receipt No.: GBA001P121011688

Date.: 18-10-2021 Time.: 11:38

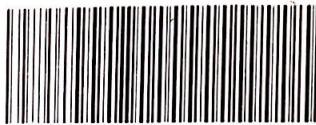
ITEM NAME QTY PRICE Amount

Butter Mysore Masala Dosa
1.00 150.00 150.00

Tax Summary

Type	Taxable value	Tax %	Tax Amount
CGST	142.86	2.50	3.57
SGST	142.86	2.50	3.57
Subtotal			142.86
Total tax			7.14
Total			150.00
Cash			150.00

Thanks for shopping! Please visit again.



GBA001P121011688

Warranty We hereby certify that foods mentioned in this invoice is warranted to be of nature and quality which it/these purports/purports to be

Thank you for Visit again Kabhi-B
www.kabhi-b.com/Customer Care- 987906900



ALOFT NEW DELHI AEROCITY

(A Unit of Central Park Infrastructure Development Pvt. Ltd.)

Asset 5B, Hospitality District, Delhi Aerocity,
IGI Airport, New Delhi, Delhi 110037

==Refuel==

937670254 Parora BOT

CHK 4153

TBL 5/1

GST 4

20 Oct'21 10:39 AM

Resident

2 Cappuccino House Blend

BABA BEANS 580.00

996332

1 Kerala Masala Chai BABA

BEANS 320.00

996332

1 Long Black House Blend

BABA BEANS 290.00

996332

Subtotal 1,190.00INR

GST 9% 107.10INR

GST 9% 107.10INR

Total Due

1,404.20INR