

BLR LS OORU CANTEEN

TAX INVOICE

HMSHost Services India Pvt Ltd,
KEMPE GowDA INTERNATIONAL AIRPORT,
DEVANHALLI, BANGALORE,
KARNATAKA-560300

POS GSTN NO : 29AABCH7805C1ZR

Order No : 495666

BILL NO : 57B00495436

DATE AND TIME PAX

17/11/2021 10:39 AM 1

CASHIER : SUMY V SURENDRAN-BLR

Qty	Item	Rate	Amount
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SAC/HSN Code: 996331

2	IDLY VADA	219.00	438.00
1	MASALA DOSA	219.00	219.00
1	AAVA NATURAL		
	WATER 500 ML	66.67	66.67

Total 723.67

CGST 2.5% 18.09

SGST 2.5% 18.09

Grand Total 760.00

Amount Received : 1010.00

Return Amount 250.00

---QUESTIONS&COMMENTS---

DUTY MANAGER:- +91 6366911201

kathiravan.radhakrishnan@hshost.net

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