

BANCHARAM 2
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD
 FSSAI NO: 10019801000092
 DOMESTIC TERMINAL
 NSCBT AIRPORT, KOLKATA-700052
 CALL CENTER No. 9867222111

TAX INVOICE

State Code: WB
 Place of Supply: West Bengal

Inv. No : 0107020100071016
 Pos No.: 81
 Staff : SUMAN PRASAD Trans : 79696
 Date: 04-12-21 14:18:20

Qty	Description	Rate	Amount
1	BCM BAKED ROSOGOL 400.00		420.00
HSN: 2106 5% TAX Amt:20			
1	BCM JALBHARA TALS 71.43		75.01
HSN: 2106 5% TAX Amt:3.58			
Subtotal:			495.01
Total			495.01
Credit Cards			-495.01
Card Type: 114 VISA			
Rupees Four Hundred Ninety Five Only			

Tax%(Base Amt)	CGST	SGST	CESS
GST 5%(471.43)	11.79	11.79	
GST 0%(0)	0	0	

GST:19AAECT8193L1ZJ

with fast

CBTL
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD
 FSSAI NO: 10014801000008
 DOMESTIC TERMINAL
 NSCBT AIRPORT, KOLKATA-700052
 CALL CENTER No. 9867222111

TAX INVOICE

State Code: WB
 Place of Supply: West Bengal

Inv. No : 0102520100041190
 Pos No.: 29
 Staff : SUBHAJIT HOY Trans : 53001
 Date: 15-12-21 18:41:52

Qty	Description	Rate	Amount
2	CBTL CAPPUCCINO S 247.61		519.98
HSN: 996331 5% TAX Amt:24.76			
1	DRINKING WATER JE 95.24		100.00
HSN: 996331 5% TAX Amt:4.76			
Subtotal:			619.98
Total			619.98
Credit Cards			-619.98
Card Type: 113 MASTER			
Rupees Six Hundred Twenty Only			

Tax%(Base Amt)	CGST	SGST	CESS
GST 5%(590.46)	14.76	14.76	
GST 0%(0)	0	0	

GST:19AAECT8193L1ZJ



The Bhoj Company Restaurant
 (A Unit of Kings Food Co.)
 60 Hermita Basu Sarani
 Near B.B.D Bag Miri Bus stand,
 Stephen House Building
 Kolkata-700001
 MOB 983048800
 PH:033-46036050
 GSTIN No 19B1HF56017F1Z2
 Tax Invoice

Memo# 21/8448 04 19 PM 15-Dec-2021
 User: Tanweer Pax# 1

Table# 2

Product	Qty	Rate	Amount
Veg Thali	2	280.00	560.00
Ilish Thali	1	690.00	690.00
Fish Thali	1	370.00	370.00
Mocha Ghoto	1	170.00	170.00
Pomphret Shorshe Jhal	1	300.00	300.00
Packaged Drinking Water	1	30.00	30.00
Sub Total			2120.00
Cgst@2.5%			52.25
Sgst@2.5%			52.25
Round Off:			0.50

Total Qty: 7 Amt: 2225.00
 (Rupees Two Thousand Two Hundred Twenty Five Only)

KOTNumber: 119795

Thank You. Please Visit Again....



You. Visit Again

ACE KITCHEN
 victoria park, Salt Lake

maal Restaurant

LF City Court, Gurgaon,
 - 122002
 WhatsApp: 9599966378"

AAJCM9028N1ZW

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SOLUTIONS FOR SMART SPACES

	Qty	Amt
RISTA	1	400.00
KHANI	2	120.00
	1	20.00
al:		
Charge@7%	37.8	540.00
Invoice Value:		27.00
		605

PAY: 605

Lunch

720/-

Paid
 13/12
 with fast Team

720/-



ANDHRA CANTEN
 58,59, BLOCK-M
 CONNAUGHT PLACE, NEW DELHI
 PIN: 110001
 GSTIN:07AAHF18674H1ZA
 Phone : 011-45584136
 FSSAI No : 13321009000393

DATE : 06/12/21 TIME : 13:03
 Bill No : A006489 USER : 100

Item Name	Qty.	Rate	Amount
Egg Biryani	1	209.52	209.52

Items 1 Bill Total : 209.52
 * SGST @ 2.50% : 5.24
 * CGST @ 2.50% : 5.24
 Net To Pay 220.00

Tendered Amt. : 220
 Balance Amt. : 0

Two Hundred Twenty only
 A006489
 THANK YOU, PLEASE VISIT AGAIN
 Powered by SparkTech (70.0.2)

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