

FSSAI No.: 12717004000278
 Service Code Tariff: 996331
 INVOICE

Inv No F0642021010042 ORD No F0642021010
 232

Date: 01/04/22 2:25 POS No. T6401
 Staff: HARISH KUMAR Table 3
 Cust. Table 3

Token No:- 20

DINE-IN

Description	Price	Qty	Disc.	Amount
Onion Masala Dosa	159.00	3	0.00	476.99
Filter Coffee	79.00	1	0.00	78.99
Lassi - Salted	105.00	1	0.00	104.99
Subtotal				660.97
Total Amount (Before Tax)				660.97
Number of Items:				5
SGST @2.5%				16.54
CGST @2.5%				16.54
Gross Amount				694.05
Rounded				-0.05
Bill Amount				694.00

Payments:
 ICICI 694.00
 Approval Code 20

Number of Items: 5

Scan & Get bill Info

5

TRAVEL FOOD SERVICES DELHI TS PVT.LTD
 FSSAI NO.:10017804000124
 NEW LDAAN BHAWAN ,OPP. T3
 IGI AIRPORT, NEW DELHI-110037
 CALL CENTER No:9867222111
 TAX INVOICE

State Code: 07
 Place of Supply Delhi

Invoice No. 0000F4601000346801
 POS NO: F4601
 Staff: Monu Kumar Trans: 375168
 Date: 29/12/21 5:12:14 PM

Token No:- 104

Qty	Menu Item	Rate	Amount
SAC: 996331			
1	1ALOO PATTY	190.48	190.48
Total			190.48
Total disc.			0.00
Subtotal			190.48
CGST @ 2.5%			4.76
SGST @ 2.5%			4.76
Total			200.00
BHARAT PE QR			200.00

GST NO-07AADCT3703B1ZW
 Thank you.. Visit again
 For feedback\comments write to
customerservice@travelfoodservices.com
 currency is in INR
 unless otherwise specified
 FOOD FOR IMMEDIATE CONSUMPTION

CHHAPPAN BHOG

14 A, New Fatehpura, Near Sukhadia Circle
 Udaipur, Rajsthan-313001
 GSTIN 08ATTPG7444A1ZL
 Ph-0294-6506504

Bill No: 2475 Table No:
 Bill Time: 03:07 PM Date: 27/12/21

Customer Name :
 Mobile :
 Location :

Item Name	Qty	Rate	Amount
DAAL BATHI CHURMA	1	340.00	340.00
DAAL FRY	1	170.00	170.00
Tandoori Roti (Butter)	4	25.00	100.00
Items: 3		Sub Total:	610.00

wok item

Gross Amount: 610.00
CGST 2.5%: 14.85
SGST 2.5%: 14.85
Net Amount: 623.50

Rupee Six Hundred Twenty Three and Fifty
 Faisa Only