



DATA STARBUCKS PRIVATE LIMITED
TAX INVOICE
4th Floor, NEW Excelstar Building,
Anil Keshavnagar,
Fort. Mumbai-400001
Alwarpet Charters
Alwarpet Charters
Chennai-600018
State Code: 33
GSTIN No 33AAEC106060129

TAX INVOICE

Invoice No 54854096211124 Shift Code: 2
Invoice Date 24-11-2021 Till No 2 a
Invoice Time 08:22 PM Partner ABHINA

DUPLICATE BILL

Reprinted on 24-11-2021 8:27PM

Item Name	Qty	Sale Price	Disc	Total Amt
Grande Cold Coffee	1	330.00	00.00	330.00
Grande Almond milk	1	70.00	00.00	70.00
Total	1	400.00	00.00	400.00

TAX SUMMARY

Category	Rate	Cess Rate	Taxable Value	Tax Amount
CGST	2.50%	00.00%	400.00	10.00
SGST	2.50%	00.00%	400.00	10.00

Invoice Amount	420.00
Off Invoice Amount	420.00

TAX SUMMARY

Net	420.00
Net	420.00
Net	00.00

TAX SUMMARY

420.00
xxxxxxxxxxxx8023



MinervaGrand

MinervaGrand,

(Secunderabad Hotels Pvt.Ltd.)

Restaurant Name Table No Check No
MINERVA COFFEESHOP 31 24949

Bill Date: 24/11/21 Steward Name
Bill Time: 20:49 K V R
Covers : 4

QTY	Description	Rate	Amount
1	MASALA PAPAD ...	45.00	45.00
3	PACKAGED / BOTTLED	40.00	120.00
1	SWEET CORN SOUP ...	125.00	125.00
	1/2 @ 0.00		
1	HEALTHY / VEG CLEAR	125.00	125.00
	1/2 @ 0.00		
1	CHILLI PANEER ...	295.00	295.00
1	MUSHROOM MANCHURIAN	295.00	295.00
1	METHI CHAMAN ...	285.00	285.00
1	DAL FRY ...	220.00	220.00
1	PHULKA	50.00	50.00
2	NAAN - BUTTER ...	65.00	130.00
	RO @ 0.00		
1	PARATHA - LACCHA ..	70.00	70.00
1	MASALA BUTTER MILK	70.00	70.00
	REGULAR NO ICE @ 0		

One Thousand Nine Hundred Twenty-Two
KOT#: 61058 61062 61066 61074 6108

Guest GST #: S

SHPL GST #: 37AAIC6896B1ZX
SAC Code: 996332

ESSAI #: 10113010000320

USER: DASAIAH Guest Signature



MinervaGrand

Covers : 4

QTY Description Rate Amount

BILL AMOUNT	1830.00
State GST 2.50%	45.79
Central GST 2.50%	45.79
NET AMOUNT	1922.00

HAVEN SAMPOORNA

SCF Pvt. Ltd.

GET IN GET SURPRISED

VELACHERY BYPASS ROAD

PH : 044 22448882

GSTIN: 33AAKCS8634FJ

DINE IN

Bill No : INV/20000073
Date & Time : 18/11/21 09:41 -PM
Customer Name: Guest
Captain Name : sajan
Table NO : 22
Covers : 3

4500

Description	Qty	Rate	Amount
Sizzling Hot B		365.00	365.00
Sizzling Hot B		365.00	365.00
Curd	1	90.00	90.00
Phulka	2	45.00	90.00
Masala Papad	1	130.00	130.00
Peri Peri Spic	1	285.00	285.00
Haven Devil Si	1	585.00	585.00
Sarsoan Ka Saa	1	345.00	345.00
Tiramisu Shake	1	195.00	195.00
Delhi Chur Chu	1	120.00	120.00
Aloo Gobi Hare	1	275.00	275.00
Triple Szechua	1	375.00	375.00
Masala Kulcha	1	120.00	120.00
Szechuan Cotta	1	320.00	320.00
American Chees	1	295.00	295.00
Sub Total:			3955.00
CGST 2.5% (+)			98.88
SGST 2.5% (+)			98.88
Total Net Amount (Rounded)			4153.00

Total Item : 15
Total Qty : 16

+347
4500

We do not charge Service Charge
Thank you for Dining with us Today!!

Software by Experts IN 9500100554

No. क्रमांक	Date तिथि	QNTY संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम
	16/12/21	1	Donuts		360/-
					TOTAL कुल जोड़
					360

RISING FLOUR
Shop No. 4 / Ground Floor
Near Ryders Sports Academy,
Ardee City, C Block, Sec 52
Gurgaon (HARYANA) 122003