

RELAY

T3 Domestic Pier, SDEL4, IGI Airport
New Delhi

GST NO: 07AADCT1697C1ZD
FSSAI NO.: 10019804000243

BILL: 00000RS401000874732

Trans: 874706

Staff: 1009121 Name: Lavkush

Date: 12/17/21 Time: 6:39:52 PM

POS No: RS401

Item No	Desc	Qty	Price	Amount
CGST%	SGST%	(PCS)	(INR)	(INR)
1027900	TERRA SWEET	1	POTATO SPICED PP	71.43
6	6	1	80.00	
HSN 20059900				
1028603	Ng Bbq Almonds	1	100Gm	241.07
6	6	1	270.00	
HSN 8021200				

Number of Items: 2

Total INR 312.50

GST %	BASE Amt	SGST Amt	CGST Amt
GST 12%	312.50	18.75	18.75

Amount Due 350.00

MasterCard -350.00
MasterCard/Visa
8023

Clear Soup Veg	1	140	140.00
Sabz Shahi Shorba	1	140	140.00
Papad- Masala	2	55	110.00
Mushroom Cheese	1	365	365.00
Kurkure			
TeriTree Special Paneer Kebab	1	375	375.00
Bottle Water	2	40	80.00
Kulcha Masala	1	75	75.00
Makki Ki Roti	2	55	110.00
Garden Fresh	1	365	365.00
Sarso Da Saag	1	359	359.00
Kulfi Falooda	1	225	225.00

SubTotal 2,344.00

Taxes/Charges

Food Discount (0.00%)	0.00
SC: (5.00%)	117.20
CGST: (2.50%)	61.53
SGST: (2.50%)	61.53

Food SubTotal 2,584.26

Grand Total: Rs. 2,584.00

Saffroniaa Hospitality LLP, VAT Tin No-
27261723204V, FSSAI License No-
11519036000402

Thank you! Hope you enjoyed our service!

TeriTree Resto And Bar



Visit us Again!!!

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CAFE PETER

AnandSquare, Opp Symbiosis College
Sakorengar, New Airport Road
Viman nagar, Pune-411014
PH-9075008709/7875094013
GST- 27AACFZ2770L1ZP
FSSAI Lic No. 11521034000333

Name:

Date: 29/12/21 Dine In: 1
21:02

Cashier: peter Bill No.: 51439

Item	Qty.	Price	Amount
Cilantro Chili	1	320.00	320.00
Grilled Cottage Cheese			
Cheese Chili	1	290.00	290.00
Toast			
Veg Kimchi Fried Rice	1	350.00	350.00
Cafe Americano	1	160.00	160.00
Cappuccino	1	170.00	170.00
Total Qty: 5		Sub Total	1290.00
S-GST		2.5%	32.21
C-GST		2.5%	32.21

Round off 10.50

Grand Total 1355.00

Paid via Card

BENGALI SWEET CENTRE

0-9, SOUTH EXTENSION-1, NEW DELHI

GSTIN-07AABFB309121Y

PHONE-24621022 / 24621204

CASH/BILL

TABLE 0010 KOTS 02 LVR 01 WATER 00
NO.000039 DATE: 16-12-2021

DUPLICATE COPY 1

DESCRIPTION	QTY	RATE	AMOUNT
ALOO KI TIKKI	2	130.00	260.00
CHIT PUSHA	2	125.00	250.00
...

BL. TOT (ROUNDED)

TOTAL 536.00

VAT NO 4809 4821

TRAIER NO FOR UICIT

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THE ACCORD METROPOLITAN
(Unit of J Hotels Pvt Ltd)
35, GN Chetty Road
T.Nagar
Chennai 600017
Tel: +91-44-43911000 / 28161000
GSTIN: 33AAACT9423H2Z0
State: TAMIL NADU
FSSAI NO: 10012042000675
TIN No: 33441561695
PAN No:

TAX INVOICE T60

Bill No: TB0813824
Bill Date: 13/12/21 03:23:09 pm

Table No 19 Steward REBINA Cover 2

Kot :8363

Item Name	Qty	Rate	Amount
SPL LUNCH	2	1138.2	2276.42
BUFFET			
SAC:996331			

Sub Total 2276.42
CGST ON POS 9% 204.88
SGST ON POS 9% 204.88
Service Charge 4.24% 96.52
SGST on Service Charges 9% 8.69
CGST on Service Charges 9% 8.69
Round Off -0.08

Bill Amount 2800.00

Amount In Words :RS Two Thousand Eight Hundred Only.

Cashier: RANVA Guest Signature