

HMSHOST HYD  
HYD SUBWAY CART F LVL  
HYDERABAD  
TAX INVOICE  
SUBWAY (70120-1)  
HMSHOST SERVICES INDIA PVT. LTD  
LEVEL B, ZONE 2, PTB  
R.G.I.A SHAMSHABAD, TELANGANA  
HYDERABAD, INDIA 500108  
STATE NAME: TELANGANA  
STATE CODE: 36  
Order No : 150747

LL NO DATE AND TIME PAX  
00150721 21/02/2022 8:09 PM 1  
CASHIER : PANDIRI NAVEEN

Qty Menu Item	Amount
1 MEXICAN PATTIE 6 INCH	257.00
1 POMEGRANATE 250ML	228.57
<b>Total</b>	<b>485.57</b>
CGST 2.5%	12.14
SGST 2.5%	12.14
Round Off	0.15
<b>Grand Total</b>	<b>510.00</b>

POS GSTN NO : 36AABCH7805C1ZM

Please let us know how we did today  
at [www.global.subway.com](http://www.global.subway.com)  
FSSAI: 10019809000068

10000073 Tarit 1

CHK 1025881 TEL 1409/1 GST 2

1 Cheese Chilli Toast	420.00
996332	
1 Mck Tossed Chilli Paneer	485.00
1 French Fries	200.00
996332	
1 Hyderabad Dum Biryani	
VEG	650.00
996332	
1 Phulka (Basket of Four)	150.00
996332	
1 Palak Paneer	395.00
996332	

Food INR200.00  
CGST 9% INR207.00  
SGST 9% INR207.00

**Total Due INR2714.00**

GSTIN : 36AADC10316227  
PAN NO. : AADC10316  
FSSAI No : 13620013000637  
FAIRFIELD BY HARRIOTT HYDERABAD  
INLET INDIA HOTELS HYDERABAD PVT LTD  
RD NUMBER 2, MADHAVA REDDY COLONY  
GACHIBOWLI, HYDERABAD, TELANGANA-500032  
Name: \_\_\_\_\_

Room No.: \_\_\_\_\_  
Room No.: \_\_\_\_\_

*With team @ Hyderabad D.P*

DELHI MITHAI WALA DMW  
AMEERPET-HYD-16  
PH:040-23730712  
GSTIN:36AAPP6585K1Z0



CASH RECEIPT  
NO:000115  
DATE: 20-02-22  
DESCRIPTION Y QTY RATE AMOUNT  
DRYFRUIT SWEETS .50 1480.00 740.00  
ITEM: 1 Q: 50

CASH 740.00

ABOVE PRICES INCLUDE TAXES  
CGST @ 2.50% ON 704.76 17.62  
SGST @ 2.50% ON 704.76 17.62  
TOTAL GST 35.24  
THANK U VISIT AGAIN

C 1 12:08:50 M/C NO 1

..THE RAIN TREE ANNA SALAI  
636, ANNA SALAI, TEYNAMPET  
CHENNAI - 600 035  
Tax Invoice  
TIN NO. 33760761172  
FSSAI NO: 12414002002013  
GST No : 33AAACC3051E1ZE  
THE KITCHEN

Bill #: 3959 Table #: 17  
Bill Dt: 12/02/22 Steward: the kitchen  
Time : 15.16 Covers : 2

Item Name	SAC	Qty	Value
BUFFET LUNCH		2	2600.00
BILL AMOUNT			2600.00
SERVICE CHARG 6.00%			156.00
Central GST 9.00%			248.04
State GST 9.00%			248.04
NET AMOUNT			3252.08

*With distribution*

AN ADDITIONAL 6% SERVICE CHARGE IS ADDED  
ON THE TOTAL BILL WHICH SERVES AS TIPS

KOT #: 6140

GUEST NAME :  
GUEST GST :  
(Capital Letters)  
Room No : E & O E

Guest Signatur:  
Cashier : BALAJIAL  
Auth Sign :

NORMAL BILL  
\*\*\*A Unit of Ceerob Hotels Pvt Ltd\*\*  
CIN : U55101TN1993PTC025037

HEINEKEN BAR  
HMSHOST HOSP SERVICE  
BHARATH PVT LTD

Terminal-3, IGI Airport  
NEW DELHI-110037  
GSTIN: 07AADCH1592C1ZV  
FSSAI No : 10020804000279

Slip: 00000HEN1000006453  
Staff: DINESH  
Date: 02/17/22 7:23 PM

KOT No: KOT0565673

Description	Amount
HSN	
KINGFISHER ULTRA MA NOS 996331	562.50
NOJ LTO 350ML 996331	367.50
PLAIN/MASALA FRENCH 100 996331	271.95

Total Rs 1,201.95  
VISA -1,201.95  
3

Base Amt GSTS/VAT25  
450.00 112.50  
609.00 30.45

Phone: 9538742666  
Email: rajiv.nahajan@hmshost.net

THANK YOU

Guest Copy

Mannat Haveli - Sonipat

MANNAT HAVELI  
NH-1, Murthal Sonipat, Haryana 52 mile stone  
Phone No.: 9254303032  
GSTIN: 06CMSPS8607P2ZV

RESTAURANT  
Bill : A076194 Time : 19:33  
Date Table Cvr Stw UID  
16/02/22 35 1 sonu

Item Name	Qty	Rate	Amount
Milk Tea	3	35.00	105.00
Butter Toast	1	60.00	60.00
Matar Kulcha	1	130.00	130.00
Mineral Water	1	29.00	29.00

Sub Total 6 324.00  
SGST@2.5% 8.11  
CGST@2.5% 8.11

Gross Amount 340.00

KOT No. : C146285