

HATTI KAAPI  
TRAVEL FOOD SERVICES KOLKATA PVT. LTD  
FSSAI NO: 10020801000100  
DOMESTIC TERMINAL  
NSCBI AIRPORT, KOLKATA-700052  
CALL CENTER No. 9867222111

TAX INVOICE

State Code: NB  
Place of Supply: West Bengal

Inv. No : 0108120100042422

Pos No.: P2

Staff : Balaram Trans : 58185

Date: 13-03-22 07:42:31

Qty	Description	Rate	Amount Inc. TAX
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1	HKP DRINKING WATER	57.14	60.00
HSN: 996331 5% TAX Amt:2.86			

Subtotal: 60.00

Total 60.00

Cash -100.00

Change Back INR 40.00

Rupees Sixty Only

Tax% (Base Amt)	CGST	SGST	CESS
GST 5% (57.14)	1.43	1.43	
GST 0% (0)	0	0	

GST: 19AAECT8193L1ZJ

Thank You, Visit Again  
For Feedback/Comments Write on  
customerservice@travelfoodservices.com  
E & O E  
Signature

# মহামায়া হোটেল

প্রায়শ্চিত্ত মুখার্জী

ঠিকানা: ব্রহ্ম, পোঃ চিহ্নালী, জেলাঃ কোচবিহার

তারিখ: ২৪/০৩/২২

সমিতি

নাম

ঠিকানা

কোচবিহার মহানগর পিতা  
কোচবিহার

সংখ্যা	বিবরণ	ম্বর	দাম	
			টাকা	পয়সা
০১	মুজুরা ১১০০		৪৬০	০০
			৪৬০	০০
		মোট	৪৬০	০০

স্বাক্ষর



SUBWAY  
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD  
 FSSAI NO: 10017801000072  
 DOMESTIC TERMINAL  
 NSCBT AIRPORT, KOLKATA-700057  
 CALL CENTER No. 9861722111

TAX INVOICE

State Code: WB  
 Place of Supply: Ho: Bengal

Inv. No : 010531000048833  
 Pos No. : 57  
 Staff : NRJPN 10001 Trans : 72383  
 Date: 13-03-22 17:34:10

Qty	Description	Rate	Amount Inc. TAX
1	SW PANZER TIKKA 6	295.24	310.00
HSN: 996331 5% TAX Amt: 14.76			

Subtotal: 310.00

Total 310.00  
 Credit Cards 310.00  
 Card Type: HS MASTER

Rupees Three Hundred Ten Only

Tax% (Base Amt)	CGST	SGST	CESS
GST 5% (295.24)	7.38	7.38	
GST 0% (0)	0	0	

GST: 19AAECT819311ZJ

Thank You, VISIT AGAIN

# Hotel Charlie

Bomikhal, Cuttack - Puri Road,  
Bhubaneswar, Odisha, Mob. : 9090333888

Sl. No.	ITEMS	AMOUNT
	Lunch x 3	710
	TOTAL	710

08.03.2012

Amarigoti Pahan  
Signature



The Bhoj Company Restaurant  
 (A Unit of Kings Food Co.)  
 60 Henmanta Basu Sarani  
 Near B.B.D Bag Mini Bus stand,  
 Stephen House Building  
 Kolkata-700001  
 MOB 9830428800  
 PH:033-46006050  
 GSTIN No 19BIHF56017F122  
**Tax Invoice**

Memo# 22/10480      02:51 PM      22-Feb-2022  
 User: Sisir Dutta      Pax# 1  
**Table# 8**

Product	Qty	Rate	Amount
Veg Thali	2	280.00	560.00
Muchar Chop	1	100.00	100.00
Packaged Drinking Water	1	30.00	30.00
Sub Total			690.00
Cgst@2.5%			16.50
Sgst@2.5%			16.50

**Total Qty: 4    Amt: 723.00**  
 (Rupees Seven Hundred Twenty Three Only)

KOTMUMBERS: 123460

Thank You. Please Visit again....

Bank Detail: HDFC BANK

D.C AAND E.C. (P) LTD.

DALMA

UNIT-IV, MADHUSUDAN NAGAR

MOB: 9238459240, 9238459237

GSTN: -21AACCD396BK1ZL

FSSAI NO: 12021033000087

Bill# : 10877

Time: 22.08

Date: 09/03/22

Cover: 5

Room#: 506

Item Name	QTY	Rate	Value
MINERAL WATER	2.0	12.00	24.00
PRAWN THALI	4.0	375.00	1500.00
ROTI ...	6.0	10.00	60.00
ALOO KOBI	1.0	125.00	125.00
DALMA DALMA	1.0	75.00	75.00
SADHA BHATA	1.0	50.00	50.00

BILL AMOUNT: 1834.00

CGST 2.50 % 45.27

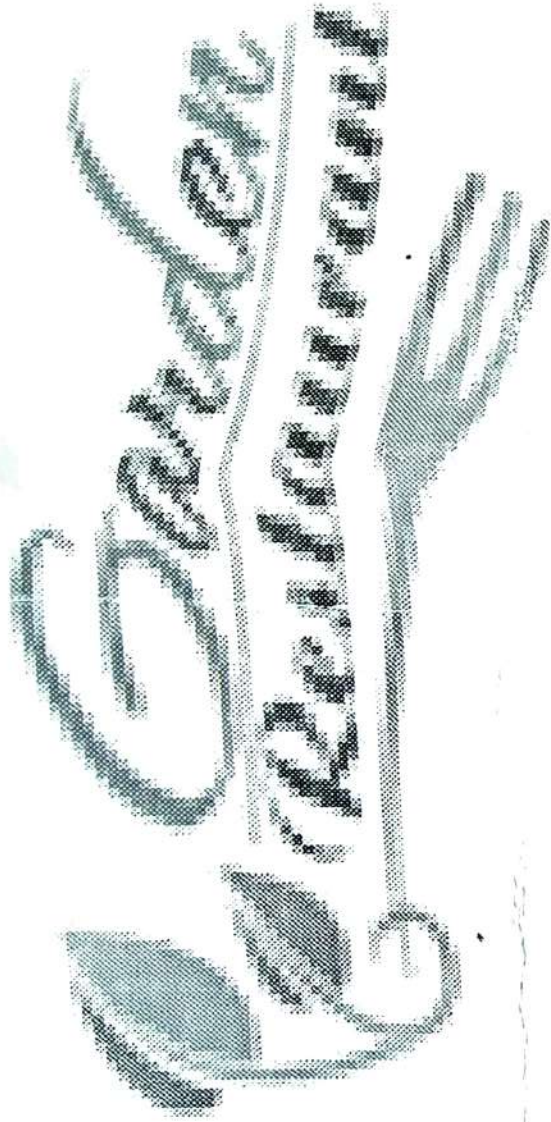
SGST 2.50 % 45.27

NET AMOUNT 1925.00

Guest Name :

KOT# : 110242 User ID: DALMA

Steward Name: BAPI



**GARDEN RESTAURANT**

**Khandapada Road, Near L.I.C Office  
Nayagarh**

**Phone: 9439977770, 06753-253166**

**Table 6**

**Date 10-Mar-22 Time 4:11:45 PM**

**Bill No 186700 persons= 4**

Plain Roti	2	Rs. 8.00	Rs. 16.00
Plain Rice	3	Rs. 40.00	Rs. 120.00
DaI Fry	2	Rs. 40.00	Rs. 80.00
Alu Potal Ka	2	Rs. 90.00	Rs. 180.00
Mineral Water	1	Rs. 20.00	Rs. 20.00
-----			
Total net			Rs. 416.00

**THANKS FOR YOUR VISIT**



GSTIN-21ABEFS2698M1ZR

BILL OF SUPPLY

# M/s. SHER-E PUNJAB DHABA

31111

Nagenpali, Bargarh

No. /2021/22

Date 17-3-22

Name AAZAD SINGH

Address \_\_\_\_\_

Description	Qty	Rate	Amount	
			Rs	Ps
Milk	4	20	80	-
P. Leku	2	220	440	-
Dal	2	140	280	-
Milk	4	75	300	-
Milk	4	35	140	-

**G.TOTAL** 1240/-

SHER-E PUNJAB DHABA

Rupees

Bill

8/03/22

water Bottle: 8 = 160

TEA : 4 = 40

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200

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**PAID**  
\$

# CASH MEMO

Date 11-3-22

Name .....

Address .....

Qnty.

PARTICULARS

Rate

AMOUNT  
Rs. P.

Panee thali  
+

man -

Waf Bolle

milk

240

90

20

25

**PAID**  
*Drabsh*

Thank You!

Total

375

Lunch-Bill

16/3/22

3 Veg Thali -	150 X 3 =	450
Rui fish -	100 X 3 =	300
Water Bottle -	20 X 1 =	20
		<hr/>
		770
		<hr/>

Paid  
Mamas