

# RBA HOSPITALITY & HOTELS PVT LTD.

Civil Enclave, Pune Airport, Lohagaon, Pune - 32.  
Mob. : 9724621956

Bill No. 196

Date: 10/03/2022



JUICE BAR ICE CREAM  
PLATE  
PLATE

GSTIN: 27AAGCR6235H12E  
DATE: 10-03-2022 TIME: 21:19:44  
MID: CS: 3900A0071609 TIN: 08207264  
BATCH: 000131 INVOICE: 001985  
BR: 07860365072021

SALE

APP NAME: Mastercard  
CARD TYPE: MASTERCARD  
AID: 40000000041010 IC: 4017419492851729  
TID: 0000430000 TSI: 6800  
AUTHORISE: 047507 RAN: 208915522797  
AMT TIP INR 510.00

TOTAL INR

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
MR N N SRIMAN

I AM SATISFIED WITH GOODS/SERVICE RECEIVED AND  
AGREE TO PAY PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*  
VERSION: 07.36  
Powered by Worldline

GST No. : 27AAGCR6235H128

For  
RBA HOSPITALITY & HOTELS PVT LTD.

Total Place	Amount
02	510
Total	510
Advance	
Balance	

## Digital World K-Park Naturals

Shop 182, Gulmohar Gardens, North Main Road,  
Lane 7, Konekton Park, Pune - 411001  
Mobile - 9690300045

THE ORIGINAL  
WASTE THE ORIGINAL  
GSTIN: 27AAGCR6235H12E  
GSTLINE: 27AAGCR6235H12E  
DATE: 21/03/2022 11:54:10 AM  
ORDER TYPE: Take Away

Phone: 9922076405

ITEM QTY AMOUNT  
Tender Coconut 1 2001.39  
Choice Mini Pack 300 grams

Sub Total: 2001.39  
GST 18%: 360.25  
GST 18%: 360.25  
Total: 2401.60

Payment Mode: cash  
Customer: Das Karthik Order Taken: Das Karthik

WhatsApp "HW" on 7738099605 to order online  
Email: info@naturalicecreams.in  
L&L: Thanks and visit again

Powered by PosiPay.in

Holiday Inn Bengaluru Racecourse  
No.16/1, Sheshadri Road, Gandhinagar  
Bengaluru - 560029, Karnataka, India  
T: +91 80 4620 5900 | F: +91 80 4620 5959  
www.holidayinn.com



63398



Date: 11-03-2022 Open: 08:53:17  
Staff: kumar Cover: 2  
Table: 12 Check: 06029249

2 Breakfast Buffet 800.00  
Sub. Total: 800.00  
CGST 9% 72.00  
SGST 9% 72.00  
CGST On SC 9% 3.60  
SGST On SC 9% 3.60  
S.C. 5% 40.00  
Total: 991.20



**HDFC BANK**  
We understand you world  
HDFC BANK  
We understand you world  
HDFC BANK  
We understand you world

DATE: 11/03/2022 11:54:10 AM  
CARD TYPE: MASTERCARD  
CARD NO: 5600000000000000  
EXP DATE: 12/2021-12/2022  
APP CODE: 0000000000000000  
TC: 0000000000000000  
Application Name: Mastercard  
AMT: 2401.60  
TID: 0000430000  
INSTR: 0000000000000000

PHI VERIFIED OK  
SIGNATURE NOT REQUIRED  
MR N N SRIMAN  
TABLE TOP PASTER (CUSTOMER)  
\*\*\* CUSTOMER COPY \*\*\*  
Version: 1.0.21 (08/2021)

This bill includes 5% service charge which is discretionary and will be removed if you do not opt for it.

Guest's Name: \_\_\_\_\_ Guest's Signature \_\_\_\_\_  
Room No: \_\_\_\_\_

GST No: 29AAGCB8612G22K  
SAC: Food & Beverage: 996332 / Alcohol: 996334 / Laundry: 999714  
Holiday Inn Bengaluru Racecourse  
(A unit of Brigade Hotel Ventures Ltd)  
All disputes subject to Bengaluru jurisdiction

## CEE CEE

Cochin International Airport, Nedumbassery-KOCHI

CASH BILL

Date: 16/03/2022

No. 784

Sl. No.	Items	Qty.	Amount Rs.	Ps.
	Snacks		650	00
	TOTAL		650	00

E&OE



Signature

## SPICE KITCHEN

3rd Floor, Goodwill Landmark  
Above ICICI Bank, Kharadi, Pune 14  
Tax Invoice

Date: 21/03/22 Bill No. : 1  
PBoy: PARCEL COUNTER

Particulars	Qty	Rate	Amount
MASALA PEANUT CHAAT	1	295	295
DONT WORRY ABT ZHING	1	545	545
TANA FRY			
HARA BHARA KABAB	1	375	375
VEGGIE BIRYANI	1	395	395
CURD RICE	1	180	180
DAL KHICHADI	1	305	305

Sub Total: 2095.00  
FOOD Dis 10%: 209.00  
Food Total: 1886.00

6/6 Grand Total: 1886

GST NO 27AALFT1054A1ZI (12:21 PM)

VAT NO 27751552360V

TWO DOTS HOSPITALITY

E.80.E. Thank You Visit Again

TEAM LUNCH  
RSM'S + RAVI + SRIMAN

SPICE KITCHEN  
SND VENTURES LLP  
HM CENTRE,  
NO.29, NUNBAMBAKKAM HIGH ROAD,  
CHENNAI-600034  
+914428262620

INVOICE  
No: F-9775 Dt: 18-Mar-2022 15:23  
Tb: 32- Px: 2  
Wt: Stephen Op: MANAGER

KOTS: 176890, 176891, 176914, 176915

Description	Qty	Rate	Amount
MASALA PAPAD	1	115.00	115.00
MASALA CHAAS	1	155.00	155.00
KALAKHATTA MOJITO	1	215.00	215.00
MASALA MINESTRONE	1	275.00	275.00
CHILLI GARLI ROTI	1	110.00	110.00
MASALA KULCHA	1	130.00	130.00
AMRITSARI VADI (S)	1	285.00	285.00
JEERA RICE	1	245.00	245.00
DAL MASALA TADKA	1	185.00	185.00
FLOWER POT	1	475.00	475.00

Total: 2,190.00  
2.5% SGST on Food Taxable: 54.75  
2.5% CGST on Food Taxable: 54.75  
Bill Total: 2,300.00

G.Total: 2,300.00

FSSAI: 12418002002525  
GSTNo- 33ADMFS6195B1ZX  
01-JUL-2017  
Thank You !!