

GSTIN : 07AADPB3740M12V TAX INVOICE SAC : 996331
 FSSAI NO : 13320007000080
नैवेद्यम
 Place of Supply : DELHI A SOUTH INDIAN EATING PARADISE
 NAIVEDYAM
 No. 25/35, East Patel Nagar, New Delhi-110 008 Ph. : 25862929, 65457986

DATE	TIME	TABLE	SERVER	PAX	BILL NO
22/03/22	04:07PM				

FSSAI NO: 13320007000080

DESCRIPTION	QTY	RATE	AMOUNT
AYASAM	1	130.00	130.00

SubTotal : 375.00
 CGST : 9.8
 SGST : 9.8
 Round Off : 0.25
Total : 404.00

GUEST COPY
 KOT No.

GSTIN : 07AADPB3740M12V TAX INVOICE SAC : 996331
 FSSAI NO : 13320007000080
नैवेद्यम
 Place of Supply : DELHI A SOUTH INDIAN EATING PARADISE
 NAIVEDYAM
 No. 25/35, East Patel Nagar, New Delhi-110 008 Ph. : 25862929, 65457986

DATE	TIME	TABLE	SERVER	PAX	BILL NO
22/03/22	03:07PM				

FSSAI NO: 13320007000080

DESCRIPTION	QTY	RATE	AMOUNT
DR IDI IS	1	40.00	40.00
CF IDI IS	1	120.00	120.00
DFD IDI IS	1	55.00	55.00

SubTotal : 415.00
 CGST : 10.38
 SGST : 10.38
 Round Off : 0.25
Total : 436.00

GUEST COPY
 KOT No.

HOTEL SARAVANA BHAVAN
 Prop. Thanigal Murugan Restaurants (P) Ltd.,
 Br : #50, JANPATH, NEW DELHI
 SAC:996331
 GSTIN : 07AABCT6970E129
 FSSAI NO : 1331800900368

SUPPLY INVOICE
 VANATHIRUPATHI AC HALL

HOTEL SARAVANA BHAVAN
 Prop. Thanigal Murugan Restaurants (P) Ltd.,
 Br : #50, JANPATH, NEW DELHI
 SAC:996331
 GSTIN : 07AABCT6970E129
 FSSAI NO : 1331800900368

SUPPLY INVOICE
 VANATHIRUPATHI AC HALL

THEOBROMA
 D. 28, Ground Floor, Inner Circle, Connaught Place,
 New Delhi
 8800018152
 Dine In

Tax Invoice
 Bill No:23964-59780 Tbl 2 By renu karotiya

1:2. 13266 Dt: 1:03:22 T1:15:06:07
 SWD NO:13 TR NO:2
 Ref Id:2.1397
 No:F4-1

ITEM NAME	RATE	QTY	AMT Rs
14 IDLY SAMBAR GHEE/DAI	152.38	2.00	304.76
SPECIAL TEA	61.90	2.00	123.80
SWEET	104.96	1.00	104.96
SUB TOTAL		4.0	533.52
SGST (Rs.)	9.524		
CGST (Rs.)	9.524		
IGST (Rs.)			19.05
GRAND TOTAL			562.09

(ROUNDED OFF TO 50 PAISE)
 Thank U And Visit Again Ph: 011 23316060
 Web : www.saravanabhavan.com
 Mail: feedback@saravanabhavan.com

AC
 B111:2. 13461 Dt:03:03:22 T1:16:04:48
 BCK:551321 SWD NO:14 WTR NO:15
 Pax: 2 Ref Id:2.14171
 Tbl No:E4-1

#.ITEM	NAME	RATE	QTY	AMT Rs
1	14 IDLY SAMBAR GHEE/DAHI	152.38	2.00	304.76
2	EXT RA PAPAD	23.81	2.00	47.62
3	SPECIAL TEA	61.90	2.00	123.80
	SUB TOTAL		6.0	476.18
	GST (%)			5.00
	SGST (Rs.)			11.905
	CGST (Rs.)			11.905
	IGST (Rs.)			23.81
	GRAND TOTAL			500.00

(ROUNDED OFF TO 50 PAISE)
 Thank U And Visit Again Ph: 011 23316060
 Web : www.saravanabhavan.com
 Mail: feedback@saravanabhavan.com

-----Tax Invoice-----
 Bill No:23964-59780 Tbl 2 By renu karotiya
139
 Date 15/03/2022
 Time 18:56:21
 Order Date: 15-03-2022 18:55
 Captain: renu karotiya

Item	Rate	Qty	AMT
Eggless Fresh Cream			
Pine apple Pastry	135.00	2	270.00
Total Quantity		2	
Sub Total			270.00
Sub total after discount			270.00
CGST @ 2.5% @ 270.00			6.75
SGST @ 2.5% @ 270.00			6.75
Total Bill			283.50
Round Off			0.5
Grand Total			284.00

Thank You
 with langet

Theobroma Foods Private Limited
 CIN NO - U15100MH2004PTC146202
 GSTIN - 07AACCT0588K1Z1
 SAC Code - 996331
 FSSAI No - 13317001000080
 (We hereby certify that food/ foods mentioned in this invoice is/are warranted to be of nature and quality which it these purports warranted to be)