

TRAVEL FOOD SERVICES CHENNAI PVT LTD
 CHN CAFI CCINO 3 DMF08D
 FSSAI NO 10015805000002
 NEW DOMESTIC TERMINAL
 CHENNAI AIRPORT, CHENNAI-600027
 CALL CENTRE NO.: 9867222111

TA: INVOICE

State Code: IN
 Place of Supply: Tamil Nadu

Inv. No.: 02013/2010036631
 Pos No.: 17
 Staff: Anaswan S.K Trans: 43532
 Date: 25-04-22 17:50:07

Qty	Description	Rate	Amount Inc.	TAX
1	PANEER TIKKA SAND	285.71	299.99	
HSN: 9963 5% Tax Amt: 14.28				
Subtotal:			299.99	
Total			299.99	
Credit Cards			-299.99	
Card Type: 114 VISA				

Rupees Three Hundred Only

GST	Base Amt	GST Amt
CESS	85.71	0.00
CGST	85.71	7.14
SGST	85.71	7.14

GST: 33AAECT8192M1ZS

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 customerservice@travelfoodservices.com
 "E & D E" (Signature)

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TAX INVOICE

IRD
 InterGlobe Hotels Pvt Ltd
 STATE CODE 07
 FSSAI: 133190090009951

142 Memo C

Tbl 565/1 Chk 5522 Gst 1
 29Mar'22 21:29

1 Sea Cut Fruit SAC996332	329.00
Sub Total	329.00
Tax Amount	16.46
21:29 Total Due	345.46
CGST 2.5%	8.23
SGST 2.5%	8.23

JAI JINENDRA APNA SA KH
 KHARADI PUNE-152796
 9850626236

ITEM	QTY	PRICE	AMOUNT
BILL NO 910			DATE: 27/04/22
S TALI	3.00 g	130.00	390.00
BUTTER MILK	2.00 g	20.00	40.00
EXTRA ROTI	1.00 g	10.00	10.00
TOTAL			440.00

with Sunel Plasm & some polyplast
 Elgin cafe
 KISHORE HOSPITALITY,
 K FARMS, AJNALA ROAD, AMRITSAR
 GSTIN:-03AAQFK9229B1ZD

Name:

Date: 28/03/22 23:01 In: P3
 Cashier: cashier Bill No.: 5754

No.	Item	Qty	Price	Amount
1	Jacob Creek Cabernet Shiraz Red Wine (Bottle)	1	2750.00	2750.00
2	Laphroaig 10 Year Old Single Malt Scotch Whisky	1	425.00	425.00
3	Fresh Lime Soda	1	225.00	225.00
4	Tandoori Veg Platter	1	1099.00	1099.00
5	Corn Salt & Pepper	1	425.00	425.00
6	Plain Roasted Pappad	1	145.00	145.00
7	Plain Roasted Pappad	1	145.00	145.00
8	Mineral Water	1	105.00	105.00

Total Qty: 8 Sub Total 5319.00
 Service Charge 265.95
 VAT@5.50 5 5% 174.63
 SGST@2.5% 2 2.5% 53.60
 CGST@2.5% 2 2.5% 53.60

Round off 10.22

Grand Total ₹ 5867.00

FSSAI Lic No 12121001000097
 Thanks for ordering

REPRINT[1]

DECCAN HARVEST
 143, MAGARPATTA CITY
 Off SOLAPUR ROAD, PUNE-411028.
 Phone No.: +91 (020) 26899696/7
 Fax No.: +91 (020) 26814033/55
 FSSAI LIC NO-11516036000758
 GST NO: 27AADCM0664N1Z6

Check No.: R2001439 Date: 28/04/2022
 Table No.: Server: 1234 Ctrs: 2
 INVOICE#: CR. INVOICE#: Time: 13:45
 GST:

Qty	Description	Amount
1	HSN/SAC Code: 996331 CRISPY CORN	260.00
1	PANEER CHILLI DRY	295.00
2	PACKAGED DRINKING WATER	40.00
2	VEG FRIED RICE	540.00
1	MIX VEG RAITA	90.00
1	MASALA PAPAD FRIED	60.00
Sub Total		1285.00
SERVICE CHARGE @ 5%		64.25
CGST 2.5%		33.73
SGST 2.5%		33.73
Adjustments		0.29
Debit Total		1417.00

28/04/2022
 14:30

Thank you for your visit...!

JAI JINENDRA APNA SA KH
 KHARADI PUNE-152796
 9850626236

BILL NO	QTY	PRICE	AMOUNT
BILL NO: 908			DATE: 26/04/22
S TALI	4.00 g	130.00	520.00
EXTRA ROTI	2.00 g	10.00	20.00
MASALA DUDH	3 P	40.00	120.00
TOTAL			660.00