

HMSHOST HOSP SERVICE BHARATH PVT LTD

Terminal-2, IGI Airport

NEW DELHI-110037

GSTIN: 07AADCH1592C1ZV

FSSAI No. : 100178404000126

Slip: 0000TOIO1000881558

Staff: Nikhil Trans: 882314

Date: 09-06-22 8:41 AM

KOT No: KOT0874843

Description	Amount
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BREAD OMELETTE 180GM 996331	198.45
Masala Tea 270 ML 996331	148.05
Aava Water PCS 996331	60.00

Total Rs	406.50
VISA	-406.50
0000	

Base Amt CGST@2.5 SGST@2.5
387.14 9.68 9.68

Phone: 9538742666

Email: raliiv.mehalan@hmshost.net

HOTEL MERA MANN
1, STATION ROAD,
LUCKNOW - 226001
PHONE - (0522) 4011997
Mob. No.: 9919931144

GSTIN : 09AAFCM6108D1Z0
CIN : U55101UP1990PTC012403
SAC CODE: 9963

RESTAURANT

BILL # : RR/1071 DATE : 10/06/2022
STAFF : S RAMESH DUBE TIME : 02:08 PM
TABLE : 11 PAX : 1

ITEM NAME	QTY.	RATE	AMOUNT
EGG CURRY	1	220.00	220.00
PLAIN RICE	1	155.00	155.00
MOUNTAIN WATER	1	60.00	60.00

TOTAL : 435.00
CGST @ 2.50%: 10.88
SGST @ 2.50%: 10.88

GRAND TOTAL : 457.00
(VISIT AGAIN)

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CIN : U55101UP1990PTC012403
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RESTAURANT

BILL # : RR/1054 DATE : 09/06/2022
STAFF : S RAMESH DUBE TIME : 06:23 PM
TABLE : 11 PAX : 2

ITEM NAME	QTY.	RATE	AMOUNT
TEA POT READYMADE	4	70.00	280.00
TEA POT READYMADE	4	70.00	280.00
TEA POT READYMADE	2	70.00	140.00

TOTAL : 700.00
CGST @ 2.50%: 17.50
SGST @ 2.50%: 17.50

GRAND TOTAL : 735.00
(VISIT AGAIN)

GSTIN - 09AACFG8542M3ZW Cash Memo 9415012549
Gyan Vaishnav Hotel 9415107575
0522-4008135

16, V.S. Marg, Lucknow
E-mail: gyanvaishnav@gmail.com

4789

Date 9/6

S. No.	Book No.	Rs.	P.
5 Roti		650	
37 Roti		444	
7 veg ch		1050	
1 Roti		40	
1 Roti		50	
3 lemon		19	
2 rice		140	
1 Khar		360	
4 water		100	
with team lunch			
2999		2939	
3080			
G. TOTAL			

Cash Receipt