

AR Suites Fontana Bay

**AR Suites Fontana Bay**  
 A UNIT OF-AHUIJA RESIDENCY PVT LTD  
 Plot No. 15, Lane No.2, Opp. ICICI Bank, Central Avenue, Kalyani Nagar  
 Pune - 411006  
 Maharashtra, India  
 Phone: 020-40047710  
 Email: reservations@ahujaresidency.com  
 Website: www.ahujaresidences.com  
 GSTIN# 27AAHCA4002C1ZD

**TAX INVOICE**

GSTIN:- 27AAOCA7042D1ZQ

Reg No : 06283001

Guest Name : Mr. Anub Saha  
 Company : Ariston Thermo India Private Limited  
 Address : Bejkhali Lane Kishnanagar Ps Kotwali  
 Krishnanagar - Noida,  
 City : Noida  
 State : Delhi  
 Zip Code : 741101  
 Country : India  
 Other Guest : Prafulla Saha Anjali Saha Pamela Saha  
 Poddar

Room Type / Room No. - 2 BHK Apartment(303)  
 Invoice No. - INV6279322230965  
 RSVN No. - 06283001  
 Arrival - Jul 05, 2022  
 Arrival Time - 01:51:39 PM  
 Departure - Jul 12, 2022  
 Departure Time -  
 Room Rate - CP  
 No. of Pax - 1 Room(s)/4 (4 Adults) and  
 1 Infant(s)

Print Date - Jul 12, 2022  
 Print Time - 14:57:27  
 Page (s) -

Date	Description-References	HSN Code	Amount	SGST		CGST		Pay Receipt No	Payment
				Rate	Amt.	Rate	Amt.		
Jul 05, 2022	Dal Makhani - IN Room Dining (Folio# IRD6279322231346)	-	Rs 480.00	2.50%	Rs 12.25	2.50%	Rs 12.25		
Jul 05, 2022	Steam Rice - IN Room Dining (Folio# IRD6279322231346)	-	Rs 405.00	2.50%	Rs 10.13	2.50%	Rs 10.13		
Jul 05, 2022	Butter Roti - IN Room Dining (Folio# IRD6279322231346)	-	Rs 150.00	2.50%	Rs 3.75	2.50%	Rs 3.75		
Jul 05, 2022	Chicken Curry - IN Room Dining (Folio# IRD6279322231346)	-	Rs 750.00	2.50%	Rs 18.75	2.50%	Rs 18.75		
Jul 05, 2022	Egg Curry - IN Room Dining (Folio# IRD6279322231346)	-	Rs 480.00	2.50%	Rs 12.25	2.50%	Rs 12.25		
Jul 05, 2022	Mix Veg - IN Room Dining (Folio# IRD6279322231346)	-	Rs 225.00	2.50%	Rs 5.63	2.50%	Rs 5.63		
Jul 05, 2022	Tea - IN Room Dining (Folio# IRD6279322231351)	-	Rs 300.00	2.50%	Rs 7.50	2.50%	Rs 7.50		
Jul 06, 2022	Steam Rice - IN Room Dining (Folio# IRD6279322231361)	-	Rs 270.00	2.50%	Rs 6.75	2.50%	Rs 6.75		
Jul 06, 2022	Dal - IN Room Dining (Folio# IRD6279322231361)	-	Rs 195.00	2.50%	Rs 4.88	2.50%	Rs 4.88		
Jul 06, 2022	Paneer Butter Masala - IN Room Dining (Folio# IRD6279322231361)	-	Rs 275.00	2.50%	Rs 6.88	2.50%	Rs 6.88		
Jul 06, 2022	Egg Biryani - IN Room Dining (Folio# IRD6279322231361)	-	Rs 275.00	2.50%	Rs 6.88	2.50%	Rs 6.88		
Jul 06, 2022	Prawn Masala - IN Room Dining (Folio# IRD6279322231361)	-	Rs 625.00	2.50%	Rs 15.63	2.50%	Rs 15.63		
Jul 06, 2022	Chicken Crispi - IN Room Dining (Folio# IRD6279322231361)	-	Rs 450.00	2.50%	Rs 11.25	2.50%	Rs 11.25		
Jul 06, 2022	Green Salad - IN Room Dining (Folio# IRD6279322231361)	-	Rs 125.00	2.50%	Rs 3.13	2.50%	Rs 3.13		
Jul 07, 2022	Steam Rice - IN Room Dining (Folio# IRD6279322231372)	-	Rs 270.00	2.50%	Rs 6.75	2.50%	Rs 6.75		
Jul 07, 2022	Dal - IN Room Dining (Folio# IRD6279322231372)	-	Rs 195.00	2.50%	Rs 4.88	2.50%	Rs 4.88		
Jul 07, 2022	Aloo Gobi - IN Room Dining (Folio# IRD6279322231372)	-	Rs 275.00	2.50%	Rs 6.88	2.50%	Rs 6.88		
Jul 07, 2022	Mutter Paneer - IN Room Dining (Folio# IRD6279322231372)	-	Rs 275.00	2.50%	Rs 6.88	2.50%	Rs 6.88		



12/07/2022 10:12

Date	Description	Room No.	Amount	Tax %	Tax	Total
07/07/2022	Roti - IN Room Dining (Folio# IRD6279322231372)	-	Rs 65.00	2.50%	Rs 1.63	Rs 66.63
07/07/2022	Masala Fry - IN Room Dining (Folio# IRD6279322231372)	-	Rs 700.00	2.50%	Rs 17.50	Rs 717.50
07/07/2022	Gulab Jaman - IN Room Dining (Folio# IRD6279322231372)	-	Rs 375.00	2.50%	Rs 9.38	Rs 384.38
07/07/2022	Shirt (Washing) - Laundry (Folio# LAU6279322230021)	99712	Rs 80.00	9.00%	Rs 7.20	Rs 87.20
07/07/2022	T-Shirt (Washing) - Laundry (Folio# LAU6279322230021)	99712	Rs 80.00	9.00%	Rs 7.20	Rs 87.20
07/07/2022	Pyjama (Washing) - Laundry (Folio# LAU6279322230021)	99712	Rs 40.00	9.00%	Rs 3.60	Rs 43.60
07/07/2022	Kurta (Washing) - Laundry (Folio# LAU6279322230021)	99712	Rs 80.00	9.00%	Rs 7.20	Rs 87.20
07/07/2022	Vest / Briefs / Socks / Shorts (Washing) - Laundry (Folio# LAU6279322230021)	99712	Rs 20.00	9.00%	Rs 1.80	Rs 21.80
07/07/2022	Saree (Cotton / Polyester) (Dry Cleaning) - Laundry (Folio# LAU6279322230021)	99712	Rs 150.00	9.00%	Rs 13.50	Rs 163.50
07/07/2022	Steam Room - IN Room Dining (Folio# IRD6279322231376)	-	Rs 135.00	2.50%	Rs 3.38	Rs 138.38
11/07/2022	MUTTER PANEER - IN Room Dining (Folio# IRD6279322231433)	-	Rs 275.00	2.50%	Rs 6.88	Rs 281.88
11/07/2022	YELLOW DAL TADKA - IN Room Dining (Folio# IRD6279322231433)	-	Rs 390.00	2.50%	Rs 9.75	Rs 399.75
11/07/2022	STEAM RICE - IN Room Dining (Folio# IRD6279322231433)	-	Rs 270.00	2.50%	Rs 6.75	Rs 276.75
11/07/2022	OMLET - IN Room Dining (Folio# IRD6279322231433)	-	Rs 250.00	2.50%	Rs 6.25	Rs 256.25
12/07/2022	Paid by Amab Saha with Visa (XXXXXXXXXXXXXXXXXXXX Receipt# 000116 - PAID BY CARD AT CHECKOUT)	-	-	-	-	Rs 9,403.50
<b>Total</b>			<b>Rs 8,900.00</b>		<b>Rs 251.75</b>	<b>Rs 9,151.75</b>

Total	Rs 9,151.75
SGST	Rs 251.75
CGST	Rs 251.75
<b>Total Amount</b>	<b>Rs 9,403.50</b>
<b>Total Paid</b>	<b>Rs 9,403.50</b>
<b>Balance</b>	<b>Rs 0.00</b>

Summary	Amount	Taxes	Total
IN Room Dining	Rs 8,450.00	Rs 422.50	Rs 8,872.50
Laundry	Rs 450.00	Rs 61.00	Rs 511.00
<b>Total Amount</b>	<b>Rs 8,900.00</b>	<b>Rs 503.50</b>	<b>Rs 9,403.50</b>



*Amab Saha*

Guest Signature

*Mam*  
Cashier Signature

We hereby certify that our Registration Certificate under the BST Act 1959 is in force on the date on which the sales of the goods specified in.

**Bank Details**  
 Account Name - Ahuja Residency Private Limited | Account No - 911020023380582 | Bank - Axis Bank  
 IFSC Code - UTIB0000120 | Bank Swift Code - AXISIN330007 | PAN No - AAHCA4002C  
 Branch Address - Khan Market, Shop 2A & 2B, New Delhi - 110003

INDIAN MASALA HOUSE  
Your Order No is : 36  
TAX INVOICE

INDIAN MASALA HOUSE-MYK Foods and Beverage  
UNIT NO 19, EAST BLOCK,  
AMANORA PARK TOWN ROAD,  
HADAPSAR PUNE 411028  
PUNE

TEL NO. : 7744808209  
EMAIL ID : motimahalhadapsar@gmail.com

POS : Indian Masala House  
BILL NO. : P0251923  
PAX NO. : 0  
DATE & TIME : 06-07-2022 12:22 PM

QTY	ITEM NAME	AMT
1	Murg Mussalam Single	279.00
SUB TOTAL		279.00
CGST @ 2.5%		6.97
SGST @ 2.5%		6.97
FINAL AMOUNT		293.00
TOTAL(ROUNDED)		293.00
CASH		293.00
PAID AMT		293.00

GST no-27ABFFM0592B1Z1

FSSAI NO - 11519036000225

THANK YOU AND VISIT AGAIN !!!

LUCKY

# IRANI CAFE

Shop No.2 10, North Society

Kalyaninagar, Pune 411006

Mob:7420053996

## TAX INVOICE

Date : 06/07/22

Bill No. :

135

T.No.: 4

W. No. : 1

Particulars	Qty	Rate	Amount
SPL TEA	3	50	150
IRANI BLACK TEA	1	60	60
CREAM ROLL	1	25	25
CHICKEN SAMOSA	1	45	45

Sub Total : 280.00

SGST @2.5% : 7.00

CGST @2.5% : 7.00

Food Total : 294.00

4/6

Total :

294

GST NO.:27AAHFI036511ZN (07:26 PM)

!!!! THANK YOU\*\*\*VISIT AGAIN !!

XXXXX - 1

GROUND FLOOR

## S. Kumar Wadewale

Shon no. 4. Food Court. 2nd Floor.

East Block Amanara Mall  
Madanpur, Bangalore 560022  
Madanpur, Bangalore 560022

Name:

Date: 06/07/22 Pick Up  
Date: 06/07/22 Pick Up  
20:52

Cashier: biller Bill No.: 10492

**Token No.: 53**

Item	Qty.	Price	Amount
Tea	1	30.00	30.00

Total Qty: 1 Sub Total 30.00

**Grand Total 30.00**  
**Grand Total < 30.00**

Thank You & Visit Again...!!!

INDIAN MASALA HOUSE  
Your Order No is : 37

TAX INVOICE

INDIAN MASALA HOUSE-MYK Foods and Beverage  
UNIT NO 19, EAST BLOCK,  
AMANORA PARK TOWN ROAD,  
HADAPSAR PUNE 411028  
PUNE

TEL NO. : 7744808209  
EMAIL ID : motimahalthadapsar@gmail.com

-----  
POS : Indian Masala House  
BILL NO. : P0251924  
PAX NO. : 0  
DATE & TIME : 06-07-2022 12:23 PM  
-----

QTY	ITEM NAME	AMT
1	Da1 Khichdi	199.00
SUB TOTAL		199.00
CGST @ 2.5%		4.97
SGST @ 2.5%		4.97
FINAL AMOUNT		209.00
TOTAL(ROUNDED)		209.00
CASH		209.00
PAID AMT		209.00

-----  
GST no-27ABFFM0592B1Z1  
FSSAI NO - 11519036000225  
THANK YOU AND VISIT AGAIN !!!

LUCKY

CLASSIC HOSPITALITY SERVICES

World Trade Center  
Ground Floor 3 & 4  
Kharadi, Pune 411014  
Mob: 8668644188

----- Tax Invoice -----

Date: 07/07/22      Bill No. : 579  
PBoy: C1

Particulars	Qty	Rate	Amount
MASALA DOSA	1	70	70

Food Total :      70.00

1/1      Total :      **70**

GST NO.: 27BHUPS7277K1Z4      (02:09 PM)

!!!! THANK YOU \*\*\*\* VISIT AGAIN !!!!

" This Coupon Valid For Today Only "

**Chota bite by GOODLUCK CAFE-  
Phoenix Mall**

Goodluck Cafe

Name:

Date: 07/07/22 Pick Up  
Cashier: biller Bill No.: 29438  
**Token No.: 162**

Item	Qty.	Price	Amount
Water Bottle	1	28.57	28.57

Total Qty: 1 Sub Total 28.57  
[Net Total inclusive of GST]

28.57@ CGST 2.5% 0.71

28.57@ SGST 2.5% 0.71

Round off +0.61

**Grand Total ₹ 30.00**

FSSAI Lic No. 21519162001207

GST No: 27AAQFN3078H1ZT

Thanks



**Chota bite by GOODLUCK CAFE-  
Phoenix Mall**

Goodluck Cafe

Name:

Date: 07/07/22 Pick Up  
Cashier: biller Bill No.: 29433  
**Token No.: 157**

Item	Qty.	Price	Amount
Black Tea With Lime	1	47.62	47.62
Tea (irani Style)	3	38.10	114.30
Bun Muska	1	57.14	57.14

Total Qty: 5 Sub Total 219.06  
[Net Total inclusive of GST]  
219.06@ CGST 2.5% 5.48  
219.06@ SGST 2.5% 5.48

Round -0.00  
**Grand Total ₹ 230.00**

FSSAI Lic No. 21519162001207  
GST NO: 27AAQFN3078H1ZT  
Thanks

**TAX INVOICE**  
**ORIGINAL**

MAHAPUNJEE Market  
Suzuki Foods India Ltd

Nagar Highway, No. 10, Behind Balcegauges

CIN - U55204MH2009PLC19700

GSTIN No - 27AANCG5595A1Z1

INV No - N64661102000047409

FSSAI License No - 11517034001519

630029 Akash

Chk No. 27409

07-Jul-22 19:54:30

**Takeaway**

1.00 Large Fries 114.00

Cash 120.00

Total 114.00

CGST 2.50% 2.71

SGST 2.50% 2.71

Payable 114.00

Back -6

630029 Check Closed  
07-Jul-22 19:54:30

SAC 996331  
Ph - 08042754444

Digital Signature

To Order, call 080-42754444

kfc.co.in

Download kfc app now

Mobile No. : 919865300087

Check No. : 27409

All our staff undergoes daily  
temperature screening  
Please take our survey

Duplicate

## YummaSwami

Shop no.1B, S No. 213 214 215/2,  
Corniche Towers, Opposite ICICI  
bank, kalyani nagar, Pune-411006

Name:

Date: 08/07/22 Pick Up  
20:47

Cashier: manager Bill No.: 55970

Item	Qty.	Price	Amount
Dahi Wada	2	120.00	240.00
Packaging Charge	2	10.00	20.00
Straang Filterkaffe	1	50.00	50.00

Total Qty: 5	Sub Total	310.00
CGST	2.5%	7.75
SGST	2.5%	7.75

Round off +0.50  
**Grand Total = 326.00**

GST NO - 27AARFN7835R1Z2

Thanks

# BENGALI SWEETS & FOODS

Shop No.6, Lunkad Tower, Ganpati Chowk, Viman Nagar, Pune - 11.

Cell : 9270064264, 09225521173

To, Armed Solve

No.

Date : 9/7/22

Qty.	Particulars	Rate	Amount
1.	RICE PLATE 1) VEG. 2) NON VEG.		
2.	SWEETS		
	Shali	2X140	280
	Fish	2X140	280
	Rati	40	40
			/
		TOTAL	600

Free Home Delivery \*\*

Thanking You ....!

Sign

*And*

## YummaSwami

Shop no.1B, S No. 213 214 215/2,  
Corniche Towers, Opposite ICICI  
bank, kalyani nagar,Pune-411006

Name:

Date: 09/07/22 Dine In: 4  
11:20

Cashier: manager Bill No.: 56024

Item	Qty.	Price	Amount
Ghee Masala Dosa	2	130.00	260.00
Plain Dosa	1	100.00	100.00
Kesari vegetable Rava Upma	1	100.00	100.00
Ghee Masala Thatte Idli	1	120.00	120.00
Straang Filterkaffe	4	50.00	200.00

Total Qty: 9	Sub Total	780.00
CGST	2.5%	19.50
SGST	2.5%	19.50

**Grand Total = 819.00**

BT NO - 27AARFN7835R1Z2

Thanks



ASPEN FOODS PVT LTD

CHITALE BANDHU MITHAIWALE

----- Tax Invoice -----

759/54, Deccan Gymkhana, Opp. Garware Chowk, Pune

Ph: 020-25671748

GSTIN: 27AAOCA6607L1Z8

Date: 09/07/2022 7:19PM

Bill No: 32238

HSN	7 Item(s)	Qty		
Rate	GST Rate	CGST	SGST	Amount
21069099	Loose Tikhat Kachori	0.520 Kg.		
380.00	5.00%	4.70	4.70	197.60
2106	Pune Pedha	0.050 Kg.		
680.00	5.00%	0.81	0.81	34.00
2106	Mohan Besan Ladoo	0.300 Kg.		
620.00	5.00%	4.43	4.43	186.00
21069099	Banana Chips Salt and Pappi	2.000 No.		
60.00	12.00%	6.43	6.43	120.00
2106	Gathi 200g	1.000 No.		
72.00	12.00%	3.86	3.86	72.00
21069099	Loose Bakarwadi	0.750 Kg.		
380.00	5.00%	6.79	6.79	285.00
42022220	Cloth Bag	2.000 No.		
10.00	12.00%	1.07	1.07	20.00

Total CGST	Total SGST	Total GST
28.09	28.09	56.18

**Total: 915.00**

We hereby certify that food/foods mentioned in this invoice is/are warranted to be the nature & quality when it/this purporated to be at the time of delivery.

Kindly consume sweets immediately.  
Goods once sold will not be taken back.

FSSAI : 11519034000277

cashier: udayrokade

Thank You...!

# CASH MEMO

No.

M/S

Armedh Saha

Date

10/7/22

QUANTITY

PARTICULARS

RATE

AMOUNT

Rs.

P.

3

Ch. biryani

120

360

0

~~Armedh Saha~~

Thank You

TOTAL

360

0

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O.E.

Hotel Madhura, 55

Desk - 1017122.

Par. mas	(A)	-	120
Des. fee	(A)	-	80
Plan Rice	(A)	-	60

Total = 260





# Zaika Caterers and Restaurant

Old Lakat Naka, Dhanori -

Lehgaon Road Pune -47 Ph no :

770921 209 / 9087530007

Name: \_\_\_\_\_

Date: 12/07/22

Dine In: TA 4

21:28

Cashier: za.

Bill No.: 47935

No.	Item	Qty.	Price	Amount
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1	Mix Veg	1	200.00	200.00
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2	Chicken Seekh Kabab	1	200.00	200.00
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3	Tandoori Roti	5	25.00	125.00
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Total Qty:	Sub Total	525.00
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**Grand Total ₹525.00**

**FSSAI Lic No. 21521181001759**

**Thank You Visit Again..!**

# GAURAV FRESH MART

no 23/24, Aeropolish Build, Porwal Road, Dh.  
Pune 411015 Tel :- 9834918248

## CASH MEMO

INVOICE

Invoice No : 2223  
Date : 12/07/22

07:56 PM

Sr.	Product Description	MRP	Qty	Rate	Amount
1	MAGGI 8 PACK 560 GM	105.00	1.000	109.00	109.00
2	MAGGI HOT & SWEET SAUCE 200GM	65.00	1.000	65.00	65.00
3	GOOD KNIGHT ADVANCE DUAL P 1PCS	80.00	2.000	80.00	160.00
4	BRITANNIA NUTRI CHOICE 120GM	20.00	2.000	20.00	40.00
5	* AMUL TAAZA MILK 500 ML	25.00	2.000	25.00	50.00
6	MG CAM FRENCHFRIES 420GM	105.00	1.000	105.01	105.01
Total :					529.01
0	/Others :				0.00

**Net Amount (Rof): 529.00**

**For GAURAV FRESH MART**

You have saved Rs :-4.01 on MRP.

GST NO - 27AAUFG6101G1ZC

FSSAI - 21519162003622

Rupees Five Hundred Twenty Nine Only.

Subject to Pune Jurisdiction only.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/ us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Have a Nice Day