



The Bhoj Company Restaurant  
 (A Unit of Kings Food Co.)  
 60 Henmata Basu Sarani  
 Near B.B.D Bag Miri Bus stand,  
 Stephen House Building  
 Kolkata-700001  
 MOB 9830428800  
 PH:033-46036050  
 GSTIN No 19BHP6017F1Z2  
**Tax Invoice**

Memo# 22/3396 01:00 PM 02-Aug-2022  
 User: Tanweer Pax# 1

**Table# 9**

Product	Qty	Rate	Amount
Mahanhoj Thali Ilish (	1	1190.00	1190.00
Ilish Bhaja	1	600.00	600.00
Masala Coldrink	1	90.00	90.00
Fresh Lime Soda	1	70.00	70.00
Packaged Drinking Water	1	30.00	30.00

Sub Total 1980.00  
 Cgst@2.5% 48.75  
 Sgst@2.5% 48.75  
 Round Off: 0.50

**Total Qty: 5 Amt: 2078.00**  
 (Rupees Two Thousand Seventy Eight Only)

KOTNumber: 131883, 131884

Thank You. Please Visit Again....

Bank Detail: HDFC BANK

*Meeting in lounge.*

PETER CAT RESTAURANT  
 18A Park Street  
 Kolkata - 700016  
 03322298841/03322172942  
 03340010186  
 GSTIN : 19AFZPK54190120  
 FSSAI : 12816019000437  
**Invoice**

Memo# 22-23/35854 02:39 PM 03-Aug-2022  
 User: Bubay Samanta Pax# 3

**Table# 30**

..Table

Product	Qty	Rate	Amount
Soda (Incl Of Estd. Charges)	1	50.00	50.00
M/Water Dn (Incl Of Estd. Charges)	1	80.00	80.00
Chicken Asparagus Soup	1	200.00	200.00
K/F Prm Beer 650 (Incl Of Estd. Charges)	1	350.00	350.00
Diet Coke (Incl Of Estd. Charges)	1	135.00	135.00
Chelo Kabab	3	495.00	1485.00

Sub Total 2300.00  
 C Gst 2.5% 48.75  
 S Gst 2.5% 48.75  
 Round Off: 0.50

**Total Qty: 8 Amt: 2398.00**  
 (Rupees Two Thousand Three Hundred Ninety Eight Only)

*Beer for my - 359.5*  
*2030.5*

..Table  
 Thank you.

TRAVEL FOOD SERVICES KOLKATA PVT. LTD  
 FSSAI NO: 0014801000008  
 DOMESTIC TERMINAL  
 NSCB AIRPORT, KOLKATA-700052  
 CALL CENTER No. 9867222111

TAX INVOICE

State Code: WB *(Coffe/snaks)*  
 Place of Supply: West Bengal *water*

Inv. No : 0102520 00084446  
 Pos No.: 29  
 Staff : DIPAK KUMAR Trans : 10594/  
 Date: 04-08-22 16:19:35

Qty	Description	Rate	Amount	Inc. TAX
1	CBTL HOT CHOCOLAT	276.19	276.19	289.99
1	CBTL COLD DRINK	266.67	266.67	280.01
1	DRINKING WATER	95.24	95.24	100.00

Subtotal: 670.00

Total Payable 670.00  
 -670.00

Rupees Six Hundred Seventy Only

GST: 19AAECT8193L1Z

Thank You, Visit Again  
 For Feedback/Comments: Write on  
 customerservice@travelfoodservices.com  
 E & D E

Signature  
 Kolkata Airport  
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Online customer Feedback