1A

Sree Sai Sangeet

9/4 Trilalarpuram Main Road Ambasamudram
8390435291
GSTIN 33DOZPS5783A1ZB
Dinem Invoice: 5420220602092
Jun 2, 2022 2:21 PM

ITEM	PRICE	QTY	AMOUNT
Water Bottle 1 Ltr	19.05	2	38.10
Mushroom Soup	76.19	1	76.19
Tomato Soup	47.62	1	47.62
Lemon Rice	57.14	1	57.14
Mushroom Fried Rice	104.76	1	104.76
Mushroom Manchurian Dry	133.33	1	133.33
Spl Mushroom Biryani	161.90	1	161.90
Meals	228.58	1	228.58
Paneer 65	114.29	1	114.29
Subtotal			961.91
CGST			24.05
SGST			24.05
Total			**1010.00**

Thankyou Visit again

SREE SAI SANGEET HOTEL Cash PAID

AMERICAN EXPRESS

ARORA HOSPITALITY SERVICES
Plot No 94 Lunkad city Max Vimannagar
Pune
Pune
Pune

Date: 2022-06-08 Time: 11:33:45
MID:9020486611 TID:14343360
INVOICE NO: 246403
BATCH NO: 1
AID: TSI: F800
A0000000251010001
APP: AMERICAN EXPRESS TVR: 0000000000
TC: F8CB3452406A8FC3
TIP ADJUSTED SALE
CARD: XXXX XXXX XXXX 2014 INV
with offline PIN
CARD TYPE: Amex RRN:
AUTH CODE: 215918000002
851944
BASE AMOUNT: Rs.26,695.00
TIP AMOUNT: Rs.300.00
TOTAL AMOUNT: Rs.26,995.00
PIN Verified
No Signature Required
C N N SHIMAN NARAIN A
I agree to pay as per the card issuer agreement
VERSION V-2.0.0
ezetap
xxxxx Customer Copy xxxxx

2A

ATMOSPHERE 6

ARORA HOSP. SERVICES

Lunkad Reality, Sky Max Mall, 6th Floor,
Viman Nagar, Pune - 411 014.
Tel. No. : 020-41209572
TAX INVOICE

Date Jun 08, 2022 Table **D41**
Time 11:31 PM Pax 15
Guest CD
Bill No. **5865** S.C. 6137

Item Name	Rate	Qty	Amount
CHILLI CHK GRAVY	445.00	1	445.00
DAL TADKA	295.00	2	590.00
TANDOORI ROTI	40.00	11	440.00
BUTTER NAAN	85.00	1	85.00
FRIED RICE EGG	315.00	1	315.00
RAJASTHANI LAL CHK	475.00	1	475.00
AERATED DRINKS	75.00	3	225.00
MIX VEG	375.00	1	375.00
GULAB JAMUN	145.00	1	145.00
ICE CREAM	145.00	2	290.00
FRIED RICE VEG	295.00	1	295.00
PACKAGED DRINKING	65.00	4	260.00
CHK MALVANI KEBAB	445.00	2	890.00
CORN SALT & PEPPER	315.00	4	1260.00
HARA BHARA KEBAB	335.00	1	335.00
PASSION PUNCH	245.00	1	245.00
FRESH LIME SODA	125.00	6	750.00
TROPICAL RUNNER	245.00	1	245.00
PEANUTS MASALA	145.00	5	725.00
FRENCH FRIES	175.00	1	175.00
CHK BANJARA KEBAB	445.00	1	445.00
SURMAI TIKKA	695.00	1	695.00
FISH TIKKA	475.00	2	950.00
VIRGIN PINACOLADA	245.00	1	245.00
CHILLI CHK DRY	425.00	1	425.00
MURG MALAI TIKKA	445.00	2	890.00
PANEER LAPETA KEB	395.00	4	1580.00
WATERMELON SMASH	245.00	1	245.00
RICHIE RICH	245.00	1	245.00
PULP PASSION	245.00	2	490.00
MUTTON SHEEKH KE	695.00	1	695.00
CRISPY SPICY CHICKE	425.00	1	425.00
CHK BIRYANI BONELES	525.00	1	525.00
Total			16420.00
Serv. Charges 7%			1149.40
Discount (15%)			**2635.39**
Net Total			**14934.01**
C.G.S.T. (2.5%)			373.34
S.G.S.T. (2.5%)			373.34
Sub Total			**15680.69**

GST No. 27AAWFA6240L1ZX
HSCS No. 996331

Bill No. **3849** S.C. 6137

Item Name	Rate	Qty	Amount
BUDWISER TAP PITC	999.00	11	10989.00
BUDWISER	295.00	1	295.00
BUDWISER TAP GLAS	249.00	1	249.00
Total			11533.00
Serv. Charges 7%			807.31
Discount (15%)			**1851.04**
Net Total			**10489.27**
VAT 5%			524.45
Sub Total			11013.72
TOTAL			**26694.84**
Rounded Off			**0.16**
NET			**26695.00**

VAT No. 27205263058V
THANK YOU

0
0
deepak SERVER

3A

TATA STARBUCKS Private LIMITED
11th Floor,New Excelsior Building,
Amrit Keshav Marg
Fort, Mumbai-400
Alwarpet Chambers
Alwarpet Chambers
Chennai-600018
State code 33
GSTIN No 33AAECT0606D1Z9

TAX INVOICE

Invoice No 947310962206 17 Shift code 2
Invoice Date 17-06-2022 Till No 7 A
Invoice Time 07 17 PM Partner Marisa

DUPLICATE BILL
Reprinted On 17-06-2022 7:16PM

Item name / HSN code	Qty	Sale price	Disc	Total Amt
Venti Cold Brew				
996331	1	375.00	00.00	375.00
Venti Almond Milk				
996331		80.00	00.00	80.00
Total	1	455.00	00.00	455.00

GST SUMMARY

HSN Code	CGST Rate Amt	SGST Rate Amt	Cess Rate Amt	Taxable Value	Tax Amount
996331	02.50% 11.38	02.50% 11.38	00.00% 00.00	455.00	22.76
Total					22.76
Net Invoice Amount					477.76
Rounded Off Invoice Amount					478.00

PAYMENT SUMMARY

Card Amount	478.00
Total Amount	478.00
Amount Repaid	00.00

PAYMENT DETAILS

Card Amount 478.00
Card No xxxxxxxxxxxx8023

Register your MSR card at cards.starbucks.in

Authorised Signatory

xxx THANK YOU. VISIT AGAIN xxx
FSSAI NO: 12415002001896

4A

Shri Sangeetas
Veg. Restaurant

NO.2, V.O.C. ROAD, TRICHY - 1
GSTIN:33AEEPR8083A1ZM - PH:4200105
FSSAI LIC NO.12416028000517
INVOICE
No :T4/66721 31-05-2022 02:42 PM
Waiter :46 A/C DINE

ITEMS	Rate	Qty	Amount
SPL MEALS	166.66	3	499.98
CHILLI	185.00	1	185.00
CURD RICE	65.00	1	65.00
NOODLES	165.00	1	165.00
PANNEER FRIED RICE	175.00	1	175.00
PANNEER BIRIYANI	165.00	1	165.00
PANNEER [illegible]	175.00	1	175.00
Table :85A	Sub Total :		1429.98
	GST Amt Rs:		71.56
	Round Off :		0.46
Qty :9	**Rs.1502.00**		

5A

SHRI JANAKIRAM HOTELS
30, Madurai Road,
Junction.
[illegible]-627001
[illegible]janakiramhotels.com
[illegible]hotels.com
[illegible]04
[illegible]67P3Z5
[illegible]2414026000336
Table : 12
Stewd : 12

No		Date	Amount
[illegible]	[illegible]	[illegible]	120.00
[illegible]IRANI	[illegible]	[illegible]	80.00
[illegible]TRA	15.00	1.00	15.00
BUTTER MILK	1.00	40.00	40.00

Kot # : MRK22022998

SUB TOTAL [illegible]
Central GST 2.5 [illegible]
State GST 2.5 [illegible]
Rounded (+) : 0.24

TOTAL : 268.00

ICICI Bank
SHRI SANGEETHAS NO 2
Tiruchirappalli Tamil N
DATE 31/05/2022 TIME 14 45 32
MID 470000998214 INVOICE 19074232
BATCH NO 000079 Sale
CARD ..... 0311 EXP DATE XX/XX
VISA CARD RRN 000000[illegible]
APPR CODE 034066 TC [illegible]
TSI 7800 TVR [illegible]
APP Label VISA CREDIT
AID A0000000031010
AMOUNT ₹ 1502.00
PIN VERIFIED
SIGNATURE NOT REQUIRED
SRIMAN NARAIN NN
HDFC BANK D 04/2022