

# nandhana

GSTIN: 29AAFC0111612R  
**NANDHANA PALACE-BEL**  
Bilara

No 21, 1st Floor ITI Layout  
New BEL Road Bangalore-560054  
PH: 8023803333

Fssai no: 11218331000506  
PAN: AAECN3111

Bill No: BEL-ST-18-8383 Date: 27-07-22 20:56  
Stw: Vinod Covers: 3

Guest: govindha

SNo	Description	Qty	Rate	Amount
1	Naature Chicken Biryani	1	299.00	299.00
2	Fish Fry	1	435.00	435.00
3	Andhra Veg Meals	2	230.00	460.00
4	Aquefina 500ml	2	10.00	20.00
5	Fresh Lime Mint	1	99.00	99.00
Total Amount				1313.00
State GST @ 2.5%				32.84
Central GST @ 2.5%				32.84
Round Off				0.32
Net Amount				<b>1379.00</b>

KOT NO : 20330,20330  
Total Items : 7 Table No: 32  
User ID: SHIVAREDDY  
Email: info@nandhanaresto.com

**HDFC BANK**  
We understand your world

HDFC BANK  
REGD. OFFICE: CHENNAI  
BRANCH: BELUR  
DATE: 2022-07-28  
TIME: 14:48:40  
TID: 42349581  
BRN: 700100111

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BRANCH: BELUR  
DATE: 2022-07-28  
TIME: 14:48:40  
TID: 42349581  
BRN: 700100111

CLASS: 00000000000000000000  
APP: MasterCard  
TPP: 00000000000000000000  
TPP: 00000000000000000000

BASE AMT.: INR 1815.00  
TIP AMT.: INR  
TOTAL AMT.: INR

Meghana Foods  
Singasandra  
Meghana Foods  
NO 1066, AECS LAYOUT, A BLOCK SINGASANDRA HO  
SUR, MAIN ROAD  
Bengaluru, Karnataka - 560068  
GSTIN: 29AAFC02372J1ZR  
Tel: 080-43774999

Order  
Dine In  
**Table 1 (3)**

Order SS/21-22-396592 6 items (11 Qty)  
Jul 28 2022 02:07 PMSS Cashier, SS Captain 7

Name	Qty	Rate	Amount
Aloo Dum Biryani	1	245	245.00
Paneer Biryani	1	290	290.00
Chicken Boneless Biryani	2	295	590.00
Sp1 Fish Fry	1	425	425.00
Buttermilk	4	35	140.00
Mineral Water 1L	2	19.05	38.10
Sub Total			1,728.10
CGST 2.5%			43.20
SGST 2.5%			43.20
B11 Total			1,814.50

Bill Total (rounded) **1,815.00**  
THANK YOU, VISIT AGAIN!  
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Sweets For Teamwest to office

**MURALIS MARKET-VENUS COLONY**  
Chennai - 600018, TAMIL NADU

Mobile:90030 99000  
GSTIN: 33AAACM6461F1Z  
Fssal No : 12421002001411

Item Name	MRP	Rate	Qty	Amt
MYSURPA 1KG PACK	800.00	800.00	2.000	1600.00
TRAY MYSURPA	800.00	800.00	1.440	1152.00
SPECIAL MIXTURE 250G	150.00	150.00	2.000	300.00
BUTTER MURUKKU 250G	125.00	125.00	2.000	250.00

Tot Qty 7 Gross : 3302.00  
Tot Items 4

TOTAL : 3302.00

You Have Saved Rs. 0.00  
Card PAID 3302.00

GST%	Goods	CGST AMT	SGST AMT	TAX AMT
5.00	2620.9	65.53	65.53	131.06
12.00	491.08	29.46	29.46	58.92

**MURALIS SWEETS AND FOOD PRODUCTS**  
PRIVATE LIMITED  
!! Thank You - Visit Again !!

CHAPTER ONE BAR/MALLIN  
No 27, 3rd Floor, ALMOJAN  
New Bell Road  
Above Woodland, Bangalore  
Karnataka-560054.  
FSSAI No - 11221331000934  
GSTIN: 29AAGF84603F1EN

Type: MORACCO  
Table Number: M10  
Bill No: 113--16720  
Standard: SUJAN S  
Date: 2022-07-27 20:09:02  
Kots: 37, 39, 43, 45, 46, 47, 48  
Covers: 2

Item	Qty	Amt
Ginger Berry	1	229.00
Budweiser Mug	2	318.00
100 Papers	6	1254.00
Soda	2	218.00
Crispy Fried American Corn	1	246.75
Fried Masala P	1	149.00
Bottled Water	1	40.00
French Fries	1	209.00

Total Qty: 15  
SubTotal: 2661.75

CGST@ 2.5% 66.54  
SGST @ 2.5% 66.54

Round Off: -0.34  
Total Invoice Value: 2718

Thank you, visit again!  
Contact Us @ 98041004545  
Powered by - POSIST



1B



2B

**STARBUCKS PRIVATE LIMITED**  
4th Floor, New Excelsior Building,  
Amar Keshav Hars,  
Fort, Mumbai-400001  
Aadar Besant Nagar  
Aadar Besant Nagar  
Chennai-600020  
Stage Code 33  
GSTIN No: 33AAECT060601Z9

Invoice No: 55071301220509  
Invoice Date: 09-05-2022  
Invoice Time: 05:23 PM  
Shift Code: 4  
Till No: 1 A  
Partner: Nagda

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Tall Signature Hot Chocolate	996331	1	275.00	00.00	275.00
Tall Cocoa Cappuccino	996331	1	355.00	00.00	355.00
Tiramisu	996331	1	330.00	00.00	330.00
Basil Tomato and Mozzarella	996331	1	310.00	155.00	155.00
Venti Latte	996331	1	330.00	00.00	330.00
Venti Almond milk	996331	1	80.00	00.00	80.00
Total		5	1680.00	155.00	1525.00

CGST	SGST	Cess	Taxable	Tax Amount
Rate	Rate	Rate	Value	
Ant	Ant	Ant		
996331	02.50%	00.00%	1525.00	76.28
38.14	38.14	00.00		

Total: 76.28  
Net Invoice Amount: 1601.28  
Rounded Off Invoice Amount: 1601.00

PAYMENT SUMMARY  
Starbucks Card: 1601.00  
Total Amount: 1601.00  
Amount Repaid: 00.00

PAYMENT DETAILS  
Starbucks Card Details  
Starbucks Card No: XXXXXXXX7352  
Star Earned: 0  
Amount: 1601.00

Stars earned in this invoice: 0  
Any reward earned in this invoice will be credited within 24 hours

SAVINGS SUMMARY  
Coffee Passport Item Perc Off: 155.00  
Your total savings on this invoice is Rs 155.00

card: XXXXXXXX7352  
Total Balance: 399.0  
Total Star Present Balance: 0  
Level: Unregistered

AVAILABLE REWARD(S)  
No Rewards Available

\*\*\* THANK YOU, VISIT AGAIN \*\*\*  
FSSAI No: 1242200200282

TAX INVOICE

Invoice No: 34753040220727  
Invoice Date: 27-07-2022  
Invoice Time: 04:15 PM  
Shift Code: 1  
Till No: 2 A  
Partner: Pavith

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Chilli Cheese Toast	996331	1	295.00	00.00	295.00
Milabari Egg Croissant	996331	1	245.00	00.00	245.00
Milabari Egg Croissant	996331	1	245.00	00.00	245.00
Milabari Chicken Wrap	996331	1	325.00	00.00	325.00
Three Cheese Pull Apart	996331	1	246.00	00.00	246.00
Thalapata Paratha Wrap	996331	1	290.00	00.00	290.00
Three Cheese Pull Apart	996331	1	246.00	00.00	246.00
Doppio Espresso	996331	2	450.00	00.00	450.00
Tall Strawberry Milkshake	996331	1	275.00	00.00	275.00
Short Filter Coffee	996331	2	410.00	00.00	410.00
Tall Cold Coffee	996331	1	260.00	00.00	260.00
Hazelnut Syrup	996331	1	50.00	00.00	50.00
Total		13	3337.00	00.00	3337.00

CGST	SGST	Cess	Taxable	Tax Amount
Rate	Rate	Rate	Value	
Ant	Ant	Ant		
996331	02.50%	00.00%	3337.00	166.90
83.45	83.45	00.00		

Total: 166.90  
Net Invoice Amount: 3503.90  
Rounded Off Invoice Amount: 3504.00

PAYMENT SUMMARY  
Starbucks Card: 3504.00  
Total Amount: 3504.00  
Amount Repaid: 00.00

PAYMENT DETAILS  
Starbucks Card Details  
Starbucks Card No: XXXXXXXX5192  
Star Earned: 11  
Amount: 3504.00

Stars earned in this invoice: 11  
Any reward earned in this invoice will be credited within 24 hours

card: XXXXXXXX5192  
Total Balance: 1334.0  
Total Star Present Balance: 0  
Level: Green

AVAILABLE REWARD(S)  
REWARD EXP DATE  
Star Upgrade - Core Beverages: 05 Aug 2022  
Tall Beverage on Whole Bean: 05 Jul 2022

Authorised Signatory

\*\*\* THANK YOU, VISIT AGAIN \*\*\*  
FSSAI No: 1121933100026