

10  
**Grand**  
 e Amount  
 5.00 265.0  
 5.00 275.0  
 5.00 275.0  
 5.00 325.00  
 100 150.00  
 100 225.00  
 PARCEL @ 0.00  
 1 VEG FRIED RICE ... 250.00 250.00  
 1 MASALA PAPPAD ... 45.00 45.00  
 2 MASALA BUTTER MILK 70.00 140.00  
 1 CURD ... 75.00 75.00  
 1 HEALTHY / VEG CLEAR 125.00 125.00  
 BILL AMOUNT 2150.00  
 Two Thousand Two Hundred Fifty-Big  
 KOT#: 62096 62101 62113 62114  
 Guest GST #: R  
 SHPL GST #: 37AAIC56896B12X  
 SAC Code: 996332  
 FSSAI #: 10113010000320  
 USER: RAMBABU Guest Signature

2D  
 Subway#66775-0 Phone 7420053933  
 Shop No. 2, Tower 3,  
 World Trade Centre, Kharadi,  
 411014 Pune, Maharashtra  
 Served by: 4 09/06/2022 13:28:33  
 Term ID-Trans# 1/A-161114  
 GST: 2759522515V  
 FSSAI: GST:27ABFPS946101ZD  
 Qty Item Price  
 2 Mexican Bean Patty 15cm 380.00  
 1 TandChki Tikka MrpFlv 275.00  
 Sub Total 623.80  
 State GST (2.5%) 15.60  
 Central GST (2.5%) 15.60  
 Total (Eat In) 655.00  
 VISA 655.00  
 Change 0.00  
 We Love to LISTEN!! Please let us know  
 how we did today by taking our 1 minute  
 survey at www.global.subway.com

KTCHT 3D  
 SAMBAJI NAGAR, OPP HYUNDAI SHOWROOM  
 KHARADI PUNE  
 8087988988/9763741223  
 INVOICE  
 No: F187195 Dt: 09-Jun-2022 12:18  
 To: TAKEMAY 1-Px: 0  
 Ht: YOGESH Op: ADMIN  
 KOTs: T1  
 Description Qty Amount  
 CHICKEN CHILLY GRAVY 2 538.00  
 VEG MANCHURIAN GRAVY 4 956.00  
 VEG. FRIED RICE 5 1,095.00  
 VEG SPRING ROLL 3 687.00  
 RESTAURANT POMO 20% DISC.  
 Total: 3,276.00  
 Discount: 655.00  
 2.5% SGST on Food Taxable: 66.00  
 2.5% CGST on Food Taxable: 66.00  
 Bill Total: 2,753.00  
 Grand Total: 2 753.00  
 GSTIN 27BLBPS3223E1ZD  
 Thank You !!  
**PAID**

TAX INVOICE  
 MARUTHI RESTAURANT  
 SRI JANAKIRAM HOTELS  
 30, Madurai Road,  
 Tirunelveli Junction,  
 TIRUNELVELI-627001  
 info@srijanakiranhoteles.com  
 www.srijanakiranhoteles.com  
 HSN Code: 996332/1904  
 GST No: 33AARF5556/P325  
 FSSAI No: 12414026000336  
 Bill #: MRB22022598 Table: 01  
 Date: 03/06/2022 14:24:12 Stewd: M1  
 No Item Name Qty Rate Am  
 5.00 110.00 550.00  
 TOTAL 5.00 550.00  
 Central GST 2.5 13.75  
 State GST 2.5 13.75  
 Rounded (+) 0.50  
**TOTAL: 577.00**  
 ESTD 1980  
 CASH RECEIPT

5D  
 TAX INVOICE  
 MARUTHI PARCEL  
 SRI JANAKIRAM HOTELS  
 30, Madurai Road,  
 Tirunelveli Junction,  
 TIRUNELVELI-627001  
 info@srijanakiranhoteles.com  
 www.srijanakiranhoteles.com  
 HSN Code: 996332/1904  
 GST No: 33AARF5556/P325  
 FSSAI No: 12414026000336  
 Bill #: MRB22010659 Table: P  
 Date: 31/05/2022 21:23:44 Stewd: P1  
 Item Name Qty Rate Amount  
 1 DOSA 4.00 64.00 256.00  
 2 TOLI SINGHE 6.00 19.00 114.00  
 3 EXTIPA 30.00 1.00 30.00  
 Kot #: MRPK22010678  
 SUB TOTAL 40.00 400.00  
 Central GST 2.5 10.00  
 State GST 2.5 10.00  
**TOTAL: 420.00**

**MinervaGrand**  
 SWAGRHA FOODS  
 Sri Vijaya Traders  
 M G ROAD VILVAVADA - 10  
 Contact No: 08662475763  
 GSTIN 37AZPC9819N12N  
 TAX INVOICE  
 Aug 02, 2022 19:01 PM INVOICE NO  
 Ca

TAX INVOICE  
 MARUTHI RESTAURANT  
 SRI JANAKIRAM HOTELS  
 30, Madurai Road,  
 Tirunelveli Junction,  
 TIRUNELVELI-627001  
 info@srijanakiranhoteles.com  
 www.srijanakiranhoteles.com  
 HSN Code: 996332/1904  
 GST No: 33AARF5556/P325  
 FSSAI No: 12414026000336  
 Bill #: MRB22022599 Table: 16  
 Date: 03/06/2022 14:24:45 Stewd: 22

HDFC BANK  
 We understand your world  
 HDFC BANK  
 THE METER PIN HEALTHY 30, SRINAGAR FARMHOUSE  
 PUNE TIME: 11:18:30  
 DATE: 02/07/2022 TID: 41812328  
 MCH: 00000001010  
 MCH: 00000001010  
 SALE  
 4602.00  
 BASE AMT.: INR 4602.00  
 TTP-AMT.: INR  
 TOTAL AMT.: INR  
 PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 MR N N SRINAM

**ICICI Bank**  
 THEOBROMA FOODS PVT LTD  
 Kharadi  
 Shop No: 001 B Globalbusiness Hub  
 Kharadi Pune  
 Date: 2022-07-26 Time: 10:02:02  
 470000095004849 TID: 34395832  
 TCH NO: 63 INVOICE NO: 889  
 00000001010  
 P: Mastercard TSI: 0000  
 SALE  
 RD: XXXX-XXXX-XXXX-0023 CTLS  
 RD TYPE: Mastercard  
 MCH CODE: 00000001000  
 RANI:  
 3215 Rs. 2,673.00  
 SIGNATURE NOT REQUIRED  
 MR N N SRINAM  
 agree to pay as per the card issuer  
 agreement.  
 VERSION V-2.0.0  
 fisrv.  
 \*\*\*\* Merchant Copy \*\*\*\*

TAX INVOICE  
 MARUTHI RESTAURANT  
 SRI JANAKIRAM HOTELS  
 30, Madurai Road,  
 Tirunelveli Junction,  
 TIRUNELVELI-627001  
 info@srijanakiranhoteles.com  
 www.srijanakiranhoteles.com  
 HSN Code: 996332/1904  
 GST No: 33AARF5556/P325  
 FSSAI No: 12414026000336  
 Bill #: MRB220227 Table: 17  
 Date: 01/05/2022 21:23:15 Stewd: 27

**State Bank of India**  
 STATE BANK OF INDIA  
 100, Market Street, Chhatrapati Shivaji Maharaj Terminus, Mumbai - 400 004  
 11  
 Open Order 1  
 1000 KG 180.00 180.00  
 HSN OpenOrder  
 SGST 00% (0.00) CGST 02% (0.00)  
 TOTAL ITEMS: 11  
 TOTAL: Rs 1776/-  
 NET AMOUNT: Rs 1776/-  
 (One Thousand Seven Hundred Seventy Six rupees)  
 PAYMENT DETAILS  
 Cash Rs 1776.00/-  
 Balance Amount: Rs 0.00/-

No Item Name Qty Rate Amount  
 1 APPALAM 2.00 6.00 16.00  
 2 PANEER 1.00 175.00 175.00  
 3 BUTTER MILK 2.00 40.00 80.00  
 4 STEEPER WATER 1.00 20.00 20.00  
 5 PAKKODA PLAT 1.00 22.00 22.00  
 Kot #: MRK22023013  
 SUB TOTAL 7.00 313.00  
 Central GST 2.5 7.33  
 State GST 2.5 7.33  
 MILL TAX  
 Rounded (+) 0.34  
**TOTAL: 328.00**

36/3-B Koregaon Park Annexe Hunderwa Road,  
 Ghorpadi, Pune-411001  
 Phone No: 00912067210000  
 FSSAI No: 11518034000758  
 GST No: 27AABCC7550P127  
 PAN No: AABCC7550P  
 VAT Tin No: 27580000308V  
 Date: 25.07.2022 Open: 11:17:45  
 Staff: Gurung Pratima Cover: 1  
 Table: 100 Check: MB000295  
 4 Food Pkg 800 ++ 3200.00  
 1 Food Pkg 700 ++ 700.00  
 Item Net Total: 3900.00  
 Food 3900.00  
 CGST 9% 351.00  
 SGST 9% 351.00  
 Amount Due: 4602.00

HSN19095010  
 Theos Egless Dutch  
 Truffle Cake 1 Kg 990.00 1 990.00  
 HSN19095010  
 Total Quantity 2  
 Sub Total 2,265.00  
 Sub total after discount 2,265.00  
 CGST -9% @ 2,265.00 203.85  
 SGST -9% @ 2,265.00 203.85  
 Total Bill 2,672.70  
 Round Off 0.3  
 Grand Total 2,673  
 Thank You!  
 Customer Info  
 Name prashant  
 Phone 9822878106

No Item Name Qty Rate Amount  
 1 APPALAM 2.00 6.00 16.00  
 2 PANEER 1.00 175.00 175.00  
 3 BUTTER MILK 2.00 40.00 80.00  
 4 STEEPER WATER 1.00 20.00 20.00  
 5 PAKKODA PLAT 1.00 22.00 22.00  
 Kot #: MRK22021942  
 SUB TOTAL 7.00 313.00  
 Central GST 2.5 7.33  
 State GST 2.5 7.33  
 MILL TAX  
 Rounded (+) 0.34  
**TOTAL: 328.00**  
**TOTAL: 293.00**