

**SANGEETHA A**

CASUAL DINING  
R.A.PURAM, CHENNAI - 28  
PH: 044-24617447  
GSTIN: 33ADYPR0507N3ZY SAC: 996331

**TAX INVOICE**

BILL No **A-35006** Date 11/09/22  
Table: **4** Time 8:41 PM  
Cptr: Banathi Stwd: BANATHI  
ITEMS QTY RATE AMOUNT  
RAVA DOSAI 1 95.00 95.00  
MASALA FRIED PAPAD 2 100.00 200.00  
SOBI 65 1 260.00 260.00  
ANNER TIKKA 1 300.00 300.00  
ADUBU IDLY 1 105.00 105.00  
GHEE PODI DOSAI 1 140.00 140.00  
GHEE MASALA DOSAI 1 140.00 140.00  
MASALA DOSAI 1 95.00 95.00  
PPAM KURUMA 1 80.00 80.00  
STANDARD MILK 1 45.00 45.00  
PL BUTTER MILK 1 55.00 55.00

11 Tot Qty : 12 Sub Total 1515.00  
CGST 250 % 37.88  
SGST 250 % 37.88  
Roff 0.24  
Net Amt **1591.00**

\*\*\* Thank You. Visit Again \*\*\*



A-35006



101A STARBUCKS PRIVATE LIMITED  
4th Floor, High Executive Buildings,  
Mar (T. Keshav NRI),  
For L. hubai-40001  
Alagapet Charters  
Alagapet Charters  
Chennai-600019  
State Code 33  
GSTIN NO 33AEC0680125

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**TAX INVOICE**

Invoice No - 4935098220923  
Invoice date 23-09-2022  
Invoice Time 06:57 PM  
SHIFT Code 3  
TILL No 1 B  
Partner Arthur

**DUPLICATE BILL**

Reprinted on 23-09-2022 7:13PM

Item name	HSN code	QTY	Sale price	DISC	Total Amt
blueberry muffin	998331	1	280.00	00.00	280.00
Tea venti Latte	998331	1	355.00	00.00	355.00
venti Almond milk	998331	1	80.00	00.00	80.00
Tall Capuccino	998331	1	245.00	00.00	245.00
Tall Signature Hot Chocolate	998331	1	305.00	00.00	305.00
Total		4	1305.00	00.00	1305.00

GST SUMMARY

HSN Code	Rate	Taxable	Tax	Amount
02-50	02.50%	00.00	00.00	00.00
32-64	32.64%	00.00	00.00	00.00
Total				65.29
Net Invoice Amount				1370.29
Rounded Off Invoice Amount				1370.00

PAYMENT SUMMARY

Starbucks Card	Amount
Starbucks Card	1370.00
Amount Paid	00.00
Total	1370.00

PAYMENT DETAILS

Starbucks Card No	Star Earned Amount
XXXXXXXXXX7352	1370.00

Total balance 575.00  
Total Star Present Balance 0  
Level Green  
Till Beverage on Whole Bean 23 Jul 2023  
Authorised signatory  
\*\*\* THANK YOU - VISIT AGAIN \*\*\*  
GSTIN NO 33A1500201896



, SHOP NO-111, 1ST FLOOR, CYBER  
HUB, GURGAON  
GURGAON - 122008  
GSTIN : 06AAGCA9135K12H  
SAC Code : 996331  
FSSAI No : 10821005000177

**TAX INVOICE**

**DINE-IN**

Table No : 16

Bill No: DG3/MV/16578/2223  
Bill Date : 23-Aug-2022  
Print Time : 23 Aug 2022 02:11 pm  
Cashier:  
POS#24

Qty	Item Name	Rate	Basic Amt
1	Dhaba Paneer Tikka-D	569.00	569.00
1	Masala Papad-D	109.00	109.00
2	Dal Dhaba-D	619.00	1238.00
2	Paneer Makhan Masala-D	619.00	1238.00
1	Veg Biryani Choti Handi-D	599.00	599.00
2	Garlic Tomato Cheese Naan-D	119.00	238.00
8	Tandoori Roti-D	99.00	792.00
1	Garlic Naan-D	119.00	119.00
1	Vegini Mjrito-D	259.00	259.00
1	Fresh Lime Soda-D	139.00	139.00
Basic Amt :			5300.00
Discretionary Service Charge :			265.00
Sub Total :			5565.00

**Tax Breakup**

Tax Type Taxable Amt Tax Amt  
CGST @25 5565.00 1391.13  
SGST @25 5565.00 1391.13  
Round Off Amt: -0.26

**Grand Total : 5,843.00**

THANK YOU!

A Unit of Azure Hospitality Pvt Ltd.

Disclaimer-I was informed about the service charge as discretionary.I gave my consent to pay the service charge.

Four Hundred  
Guest Signature



**Annalakshmi**

NO.6 MAYOR RAMANATHAN SALAI  
CHETPET, CHENNAI-600 031  
Phone : 28525109,42141210,28368111  
GSTIN : 33AAACA6222B1Z1

**Tax Invoice**

TBL No. : 20 Bill No.: 4098  
Pax: : 1 Date: : 21.09.22

Supply of Food/drinks in restaurant having facility of air-conditioning or central heating at any time during the year

ITEM	HSN code : 9963	QTY	AMOUNT
COFFEE		1	140.00

# 1 Total 140.00

Add:CGST 2.5% 3.50  
Add:SGST 2.5% 3.50  
Round off 3.00

Net Total 150.00



Triptho Bhavathu  
Thou Art Fulfilled

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**Annalakshmi**

NO.6 MAYOR RAMANATHAN SALAI  
CHETPET, CHENNAI-600 031  
Phone : 28525109,42141210,28368111  
GSTIN : 33AAACA6222B1Z1

**Tax Invoice**

TBL No. : 20 Bill No.: 4085  
Pax: : 2 Date: : 21.09.22

Supply of Food/drinks in restaurant having facility of air-conditioning or central heating at any time during the year

ITEM	HSN code : 9963	QTY	AMOUNT
GINGER PINE		1	240.00
PREETHI BHOJAN		2	2095.00

# 2 Total 2335.00

Add:CGST 2.5% 58.38  
Add:SGST 2.5% 58.38  
Round off -1.76

Net Total 2450.00



Triptho Bhavathu  
Thou Art Fulfilled

Savera Hotel  
(A Unit of Savera Ind Ltd.)  
No.146, Dr, Radhakrishnan Road,  
Mylapore,  
Chennai 600004  
Tel: 04428114700  
GSTIN: 33AAECS9541D12H  
MSME NO: UDYAM-TN-02-0029972  
State: Tamilnadu  
FSSAI NO: 12417002002147/148  
TIN No: 33100780353  
Tan No CHES01309A  
PAN No: AAEC9541D

**TAX INVOICE  
THE BREW ROOM**

Bill No: TBRBIL16858  
Bill Date: 05/09/22 04:58:01 pm

Table No Steward Cover  
22 101 2

Kot :29342

Item Name	Qty	Rate	Amount
DABARA COFFEE	2	150.00	300.00
EGGLESS CHOCO CAKE WITH TOFFEE	1	140.00	140.00
SAC:996331			

440.00  
11.00  
11.00

462.00