



SANGEETHA A/C

CASUAL DINING
R.A. PURAM, CHENNAI - 28
PH: 044-24617447

GSTIN: 33ADYPR0507N3ZY SAC : 996331

TAX INVOICE

Bill No **A-37354**

Date 23/09/22

Table: **16** Time 10:14 PM

Spin: **Sundhari** Swd: **Low**

ITEMS QTY RATE Amount
RAVA DOSAI 2 95.00 190.00

ONION RAVA DOSAI 1 115.00 115.00

CHAPPATHI KURUMA 1 90.00 90.00

ONION OOTHAPPAM 1 110.00 110.00

PACKAGED DRINKING WATER 1 19.00 19.00

GULAB JAMUN 1 70.00 70.00

IDLY 2 45.00 90.00

CHOCOLATE /M/S PLAIN 2 150.00 300.00

8 Total Qty: 11 Sub Total 984.00

CGST 2.50% 24.61
SGST 2.50% 24.61
Rofl 0.22

DINE IN Net Amt **1033.00**

*** Thank You. Visit Again ***



A-37354

Savya Rasa
(A Unit of Pricol Gourmet Pvt Ltd
2/10 Gandhi Mandapam Road,
Kotturpuram, Chennai - 600
99400 91899

GSTIN: 33AAJCB9194L1ZP

Type: DINE IN
Table Number: 12

Bill No.: T3--5802

Date: 2022-09-03 22:01:54

Kots 20, 27, 30
Covers: 2

Item Qty Amt

Murungai Rasam 1 199.00

Kappa Outlet With

Idichammanthi 1 279.00

Appam 4 396.00

Neer Dosa 1 89.00

Vegetable Inhtew 1 379.00

PACKAGING CHARGE 2 20.00

Total Qty: 10 Total 1362.00

Sub Total: 1362.00

Service Charge @ 10 136.20

GST @ 5% 74.93

CGST @ 2.5 37.47

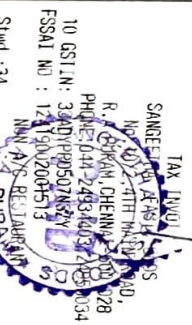
SGST @ 2.5 37.47

Round Off: -0.13

Total Invoice Value 1573

GST NO.: 33AAJCB9194L1ZP
Fasal No-12418002006707
Thank you, visit again!

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Starbucks Private Limited
4th Floor, New Exotico Building,
Anna Salai, Chennai - 600 028

Invoice No: 1483108922903
Invoice Date: 03-09-2022
Invoice Time: 10:18 PM

Item name Qty Rate Price Disc Total Amt

Orange Latte 1 320.00 00.00 320.00

Orange Almond Milk 1 80.00 00.00 80.00

SBUX Iceda Frap 250ml/8 Fl Oz 1 319.05 00.00 319.05

Total 2 719.05 00.00 719.05

CGST 2.50% 17.98
SGST 2.50% 17.98

Total 755.01

Net Invoice amount 755.01

Partner: **Starbucks card**

Amount Payable 755.00

CGST @ 0.00% 1215.00

SGST @ 0.00% 1215.00

Total **₹1215.00**

Powered by - **VOGIST**

PL **CASH**

CGST @ 0.00% 1215.00

SGST @ 0.00% 1215.00

Total **₹1215.00**

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