D1

INDISKA MAGIC
#8, HARINGTON ROAD, CHETPET,
CHENNAI - 600031.
PHONE: 044 4204 1396
GSTIN: 33AATFM8789K1Z7
DINE IN
Order No : 000132981,000132986,00013
2992,000132998,000133000

BILL NO	DATE AND TIME	PAX	TABLE
B00092299	10/10/2022 8:35 PM	1	10

CASHIER :Super
WAITER :INDISKA

Qty	Menu Item	Amount
1	DAHI WAALE GOLGAPPE	159.00
1.000	ALOO TIKKI	109.00
1	PACKAGED DRINKING WATER	19.00
1	COMBO 1	269.00
1	TAWA PULAO	229.00
1	EXTRA PAPAD	10.00
1.000	MALAI CHUMCHUM	42.86
1.000	RASGULLA	28.57
1	IM 10 EGYPTIAN OSH EL BULBUL	552.38
1	IM 07A TURKISH MINI CARROT BAKLAVA	409.52
	Total	1828.33
	CGST F&B @ 2.5%	45.71
	SGST F&B @ 2.5%	45.71

Grand Total:1920.00

D2

Tax Invoice
BIAL SHA
SECURITY HOLDING ARTA
KIAL Rd.
Devanahalli
Bangalore(Airstation),Karnataka,560300
GSTIN 29AAWCA2233J1ZA
FSSAI No

Bill No OL3n432d345L201022 Counter: 1
2022-10-20 15:30:33 MTF10430
Session No & Date: 1/2022-10-20
Customer Name :
Customer Phone :

Item Description	HSN/SAC	
QTY	Price	Value
Grilled Paneer Tikka Sandwich	996331	
1	285.71	285.71
Addon Cheese Slice	996331	
1	47.62	47.62
Item 2 Qty 1	Amt	333.33
.	Tax Amt	16.67
.	Net Value	350
.	Total Received	350

Tax Details

Tax Desc	Taxable	Tax Amt
CGST@2.5%	333.33	8.33
SGST@2.5%	333.33	8.33
Total Tax Value		16.67

Tender Type Reference No.	Amount
card	350

Body Temperature of person Involved making your Order
Partner Name: sachin k Temperature: 96.3
Last Updated Time : 20 October 2022 12:21:30 AM
Your Safety is our Priority

Purpose:
To serve a great cup that brightens lives and brings people together
*** Thank you !! Please visit again ***
TOKEN NO : 3033

D4

FIKA
PLATTER FOODS PVT
NO.13 GANDI NAGAR 2ND MAIN ROAD
ADYAR, CHENNAI - 600020
GST No. 33AAECP9577G2Z1
FSSAI: 12421002004044

-10-2022 21:19
1-53364
njay Order: Dining Guests : 1

	QTY	Rate	Cost
ES	1	100.00	100.00
ZARELLA	1	395.00	395.00
FFLES	1	355.00	355.00
REO MILK...	1	255.00	255.00
	1	165.00	165.00
STRAWBER...	1	250.00	250.00
tal			1520.00
2.5%			38.00
2.5%			38.00
al Service Charge			76.00
Total			1672.00
mount			1672.00

Thanks ! Visit Again

Saptagiri Restaurant Pvt Ltd
PUNE AIRPORT
27AAFCS7835K1ZT D5
CONTACT NO. : 7414918799
TAX INVOICE

SERIAL NO 49 10-10-2022
BILL NO 2210104181 02:29:54 PM

ITEM_NAME	QTY	RATE	TOTAL
AKHANA	1.00	250.00	250.00
tems:1		SUB	250.00

NET 250.00

** THANK YOU ! VISIT AGAIN !! **

K1/09/C22/ USE BEFORE 30/09/2022

Salkara
JASURYA CULINARIES
VIP Panorama Arcade
Athani P.O, Nedumbasery
Ernakulam, Kerala - 683585
Ph : 0484 2477311
GST No: 32AAPFJ0252J1ZG
FSSAI No: 11319007001964

RESTAURANT

Bill No : SL/ 91148
Date &Time : 13-10-2022 13:02:22 D6
Table No : A11
Waiter : JOSEPH

Sl	Dish	Qty	Rate	Amount
1	BOTTLE WATER	3	19.00	57.00
2	FISH CURRY MEALS	1	170.00	170.00
3	KERALA PARATHA	2	20.00	40.00
4	VEG KHURUMA	1	160.00	160.00
5	VEGETABLE MEALS	2	140.00	280.00

TOTAL	707.00
SGST @ 2.5 %	17.68
CGST @ 2.5 %	17.68
Round off	0.36
TOTAL AMOUNT PAYABLE	742.00

Seven Hundred Forty Two Only.

Pax: 3 K.O.T : 210,238,208
Captain : JOSEPH
Pay Mode #
Billed By : JOSEPH

As per the advise from experts in food hygiene and safety , consume our food products within two hours of purchase.

Scan here to pay
Q55132280@ybl

CHANDRAVILAS RESTO
SATARA
191 87888 42889
GST No:- 27AAQFC1438G1ZE

Name: D7

ICICI Bank
ICICI
CHANDRAVILAS RESTO SATARA 176 RAVIVAR PETH SATARA MAH
DATE :2022-10-13 TIME :15:02:13
MID :4700000041091 TID :34277228
BATCH NUM :000278 INV NUM :002828
Sale
**********8823 Chip
EXP DATE :XX/XX CARD TYPE :MASTERCARD
TXN ID :432919186T APP:Mastercard
AID:A0000000041010 TVR: 0000048000
TSI:E800 TC: 8A87EF52E089BE64
APPR CODE :026029 PRN :000000003644
BASE AMT. : INR 3838.00
TIP AMT. : INR
TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR N N SRIMAN
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Plutus v2.12 MT ICICI
PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY

Choose Your Gravy: Assorted Veggies In Indian Sauce - 1x0 = 0
Choose Your Fried Rice: Mix Vegetable Fried Rice - 1x0 = 0,
Choose Your Noodles: Coriander Pan Fried Noodles - 1x0 = 0,
Choose Your Dessert: Moong Dal Halwa - 1x0 = 0
Gobi Manchurian [dry] 1 225.00 225.00
Tandoori
Shabnam
Mineral Water [1 Ltr] (Serves)
Roti Plain 2 30.00
Buttermilk 4 75.00 300.00
Masala Chass

Total Qty: 29 Sub Total 3655.00
CGST 2.5% 91.38
SGST 2.5% 91.38
Round off
Grand Total : ₹ 3838.00

D3

brindhavan
VEGETARIAN
NH66 Bypass, Palarivattom, Kochi
Phone : 9567766366
GSTIN :32AAFFB6919G1ZN

*** Bill No - MH-230026 ***
DINE_IN
Waiter: Thirupathi N Table#: L4
Captain: POS 1
Date : 15/10/2022 07:44 AM

ITEM NAME	Price	QUE
Appam / Single	15.00	1.00 15.00
Chukku Kaapi - Plain	21.00	1.00 21.00
Idli / Single	19.00	3.00 57.00
Set Rice Puttu	85.00	1.00 85.00
Tea	19.00	1.00 19.00
Sub Total Rs		197.00
CGST:2.500%		4.95
SGST:2.500%		4.95
Round Off		0.10
Total Rs		207.00

Total Items - 5, No of Quantity - 7.00