TRAVEL FOOD SERVICES CHENNAI PVT LTD
CHN HATTI KAAPI
FSSAI NO: 10016805000051
NEW DOMESTIC TERMINAL
CHENNAI AIRPORT, CHENNAI-600027
CALL CENTER NO.: 9867222111

E1

TAX INVOICE

State Code: TN
Place of Supply: Tamil Nadu

Inv. No : 020761201100666673
Pos No.: 1A
Staff : Mahalakshmi Trans : 111051
Date: 02-11-22 15:49:15

Qty	Description	Rate	Amount Inc. TAX
2	HKP KAAPI MED ea	85.71	180.00
HSN: 9963	5% TAX Amt:8.58		

Subtotal: 180.00
Total 180.00
Cash -180.00

Rupees One Hundred Eighty Only

GST	Base Amt	GST Amt
CESS	171.42	0.00
CGST	171.42	4.29
SGST	171.42	4.29

GST:33AAECT8192M1ZS
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(Signature)

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Online customer Feedback

HOTEL SARAVANA BHAVAN
Br : R.K.Salai
CHENNAI-04
GSTIN : 33AABFH3049M1Z5
FSSAI NO: 12421002000140

SUPPLY INVOICE
VANATHIRUPATHI AC HALL

AC

E2

Bill:2.55062 Dt:02:11:22 Ti:22:07:38

BCK:154031 SWD NO:6 WTR NO:6
Pax: 2 Ref Id:2.140777

#.	ITEM NAME	RATE	QTY	AMT Rs
1	SAMBAR VADAI (2)	80.95	1.00	80.95
2	IDIYAPPAM WITH KURUMA	76.19	1.00	76.19
3	SAMBAR VADAI (1)	42.86	1.00	42.86
	SUB TOTAL		3.0	200.00

GST (%)	SGST (Rs.)	CGST (Rs.)	IGST (RS.)
5.00	5.001	5.001	10.00

GRAND TOTAL 210.00

CASH RECEIVED

(ROUNDED OFF TO 50 PAISE)
Thank U And Visit Again Ph: 044-4000 5577
Web : www.saravanabhavan.com
For Mail: feedback@saravanabhavan.com

E4

PAID

SANGEETHA VEG. RESTAURANT
SANGEETHA A/C
CASUAL DINING
R.A.PURAM,CHENNAI - 28
PH: 044-24617447
GSTIN:33ADYPR0507N3ZY SAC : 996331

TAX INVOICE

BILL No A-44656 Date 26/10/22
Table 7 Time 9:00 PM
Cptn Selvam Stwd: RAJATH

ITEMS	QTY	RATE	Amount
MUSHROOM 65	1	305.00	305.00
PEAS MASALA	1	235.00	235.00
MEDIUM VEG SOFT NOODLES	1	190.00	190.00
DAHI PAPADI CHAT	1	60.00	60.00
PACKAGED DRINKING WATER	1	19.00	19.00
PULKA 1NO	9	30.00	270.00
MASALA FRIED PAPAD	1	100.00	100.00
MINARAL WATER 500ML	2	10.00	20.00
SPL TEA	1	45.00	45.00

9 Tot Qty : 18 Sub Total 1244.00
CGST 2.50 % 31.10
SGST 2.50 % 31.10
Roff 0.20
DINE IN Net Amt 1306.00
*** Thank You. Visit Again ***

THE ACCORD METROPOLITAN
Chennai Tamil Nadu
CARD ..... 5423 CHIP
MASTERCARD EXP DATE xx/xx
AAPN CODE 0d7429
TC 0000000000158
TSI E600
APPL LABEL MASTERCARD
AID A0000000041010
AMOUNT ₹ 6400.00
PIN VERIFIED
SIGNATURE NOT REQUIRED
CUSTOMER COPY
Sale
fserv.

Table No	Steward	Cover
2	MOHIDEEN	4

Item Name	Qty	Amount
SPL DINNER BUFFET SAC:996331	4	5203.24

Sub Total	5203.24
CGST ON POS 9%	468.29
SGST ON POS 9%	468.29
Service Charge 4.24%	220.62
SGST on Service Charges	19.86
CGST on Service Charges	19.86
Round Off	-0.16
Bill Amount	6400.00

E5

A2B RESTAURANT
I BHAVAN SWEETS
RIVATE LTD
AAICA3787F1ZN
12417002001878
INVOICE
31222
te:02/Nov/2022 14:45:12 PM
SERVICE

Qty	Item	Rate	Amount
1	CHAPATHI WITH KURMA	30.10	30.10
2	CURD RICE	75.00	150.00
2	KARA KOZHUKATTAI (2 Pcs)	75.00	150.00
1	KINLEY WATER 1 LTR	50.00	50.00
2	PANEER MANCHURIAN DRY	19.05	38.10
1	SAMBAR RICE	225.00	225.00
1	SOUTH INDIAN THALI MEALS	75.00	75.00
1	SWEET KOZHUKATTAI (2 Pcs)	150.00	150.00
3	VEG NOODLES	50.00	150.00
1		185.00	185.00

Total Items:10 SubTotal 1211.20
SGST 2.5% 30.29
CGST 2.5% 30.29
Total(Rs) 1272.00
Tax Code: RU-137750 CPay Id: 0280
LC 42 II AVENUE ANNA NAGAR CHENNAI
:600040 Ph: 9150047102
SCAN QRCODE For Your Valuable Feedback

FOOD NIRVANA
SUSEE FOODS
23/11, 2nd Main Road,
R.A Puram, Chennai - 28
Ph: 7299089973
GSTIN: 33ADGFS3589R1Z6
FSSAI: 12417002003982

Date : 31-10-2022 21:03
Bill: B11-0048
Table : A6
Waiter: Roland
Order: Dining
Guests : 4

Qty	Item	Rate	Cost
2	MASALA PAPAD FRIED	90.00	180.00
1	CHEESE PIZZA FINGERS	210.00	210.00
1	GARLIC BREAD WITH CHEESE DIP	210.00	210.00
1	CHILLI GARLIC LOTUS STEM	210.00	210.00
3	PHULKA	290.00	290.00
1	LASOONI ALOO PALAK	40.00	120.00
2	MINERAL WATER	260.00	260.00
1	CHUR CHUR NAAN	25.00	50.00
		80.00	80.00

Sub Total	1400.00
CGST 2.5%	35.00
SGST 2.5%	35.00
Grand Total	1470.00

E8

Payab

TRAVEL FOOD SERVICES CHENNAI PVT LTD
CHN MAIN COFFEE HOUSE 1
FSSAI NO: 10016805000029
NEW DOMESTIC TERMINAL
CHENNAI AIRPORT, CHENNAI-600027
CALL CENTER NO.: 9867222111

TAX INVOICE

State Code: TN
Place of Supply: Tamil Nadu

Inv. No : 020761201100294210
Pos No.: 2B
Staff : Rama Puthana Trans : 282892
Date: 10-10-22 17:11:41

Qty	Description	Rate	Amount Inc. TAX
4	HOT FILTER COFFEE	66.67	280.02
HSN: 9963	5% TAX Amt:13.34		

Subtotal: 280.02
Total 280.02
Cash -280.02
Rounding -0.02

E10

Rupees Two Hundred Eighty Only

GST	Base Amt	GST Amt
CESS	36.33	0.00
CGST	36.33	6.67
SGST	36.33	6.67

GST:33AAECT8192M1ZS
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SANGEETHA A/C
CASUAL DINING
R.A.PURAM,CHENNAI - 28
PH: 044-24617447
GSTIN:33ADYPR0507N3ZY SAC : 996331

TAX INVOICE

BILL No A-45788 Date 31/10/22
Table 1 Time 2:27 PM
Cptn Selvam Stwd: RANA

E7

ITEMS	QTY	RATE	Amount
THALI LIMITED MEALS	2	180.00	360.00

1 Tot Qty : 2 Sub Total 360.00
CGST 2.50 % 9.00
SGST 2.50 % 9.00
DINE IN Net Amt 378.00
*** Thank You. Visit Again ***
A-45788

E6

Beachville Coffee Roasters
64, 3rd St, Vidhya Thirtha Nagar, Alwarpet,
Chennai 600018
GSTIN: 33AAHCB0742Q1ZJ
FSSAI: 12421002000134
Phone: 96770 53244

Cashier: Cashier
Date & Time: 2/11/2022, 8:15:49 PM
Bill No: 19299 Type: Dine in
Table No: T-6

Item	Qty	Rate	Amt
CAPPUCCINO	1	250.00	250.00

Sub Total	250.00
CGST @ 2.5%	6.25
SGST @ 2.5%	6.25
Roundoff	0.50
Total Amount	263.00

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

TAX INVOICE

BILL No A-46141 Date 02/11/22
Table 10 Time 9:21 PM
Cptn Selvam Stwd: KRISHNA

E3

ITEMS	QTY	RATE	Amount
IDLY	1	45.00	45.00
RA DOSAI	2	95.00	190.00
CHAPPATHI KURUMA	1	90.00	90.00
GHEE MASALA DOSAI	1	140.00	140.00

4 Tot Qty : 5 Sub Total 465.00
CGST 2.50 % 11.62
SGST 2.50 % 11.62
Roff 0.24
DINE IN Net Amt 488.00
*** Thank You. Visit Again ***
A-46141