

SAPTAGIRI RESTAURANT PVT LTD
 PUNE AIRPORT
 CAFE 2.0 SHA 1
 27AAFCS7835K1ZT
 CONTACT NO. : 7414918799
 TAX INVOICE
 USER : USER

.SERIAL NO 21 15-01-2023
 BILL NO 23011512082 02:20:26 PM

ITEM_NAME	QTY	RATE	TOTAL
COFFEE	1.00	133.33	140.00
CHOCOLATE	1.00	142.86	150.00
Items:2		SUB	290.00
NET			290.00

PAYMENT MODE : CASH

Tax Details (All Inclusive)

TAX%	TAXABLE	CGST	SGST	TAXAMT
5.00	276.19	6.90	6.90	13.81
TOTAL	276.19	6.90	6.90	13.81

Type
 Time Printed 6:52
 Covers 0
 Staff ID Govind Ram
 POS ID F6603
 Station ALL
 Receipt No. 00000F6603000192620
 Date 01/20/23

Token No:- 164

Description	Qty.	Station
KF ULTRA FINE BEER	6	ALL
SPRITZER	2	ALL

DILLI STREET
 TRAVEL FOOD SERVICES DELHI T3 PVT.LTD
 FSSAI NO.:10018804000158
 NEW UDAAN BHAWAN ,OPP. T3
 IGI AIRPORT, NEW DELHI-110037
 CALL CENTER No:9867222111
 TAX INVOICE

State Code: 07
 Place of Supply Delhi

Invoice No. 00000F6603000192620
 POS NO: F6603
 Staff: Govind Ram Trans: 904782
 Date: 01/20/23 6:49

Token No:- 164

Qty	Menu Item	Rate	Amount
SAC:	996331		
1	1KF ULTRA FI	784.8	784.80
2	SPRITZER	213.33	426.67

Total 1,211.47
 Total disc. 0.00

Subtotal 1,211.47
 CGST @ 2.5% / VAT@12.5% 108.765
 SGST @ 2.5% / VAT@12.5% 108.765

Total 1,429.00
 Offline Credit C 1,429.00
 EDC Invoice No. 578

GST NO-07AADCT3709B1Z4
 VAT NO:07180377509
 Thank you.. Visit again
 For feedback\comments write to
 customerservice@travelfoodservices.com
 currency is in INR
 unless otherwise specified
 thank you and visit again
 "FOOD FOR IMMEDIATE CONSUMPTION"