

PAAKASHALA 8TH BLK JAYANAG
Sri Anantheshwara Foods Pvt Ltd
Fine Dine
502/37, 40th cross, 1st Main Rd,
8th Block, Jayanagar, Bengaluru,
Karnataka 560070.. FSSAI NO
11221334000346
Bengaluru Karnataka
GSTIN : 29ABACS8854Q1ZB

Bill No: 33475 Date: 15/Feb/23 20.0
TableNo: 8 Pax : 2
Steward: Vinay

SNo.	Description	Qty	Rate	Amount
1	PLAIN DOSA	1	75.00	75.00
2	LEMON TEA	1	45.00	45.00
Total Amount				120.00
State Gst@2.5%				3.01
Central Gst@2.5%				3.01
Round Off				-0.02
Gross Amount				126.00

KOT NO : 77011
Total Items : 2
UserID/Cashier: CHANNA

PAID

Thank You visit again

Guest Copy

OMEGA ENTERPRISES
Coimbatore International Airport
GSTIN : 33AF CPR4510F1ZW

Date : 16/02/23
Time : 18:41:30
Invoice No : 1602230MG/0026
Operator : PERUMAL

Wrapping Charges : INR 300.00

Total Wrapping Fee : INR 300.00

*Fee is fixed for sizes and shapes
If you have paid any additional amount
Please contact us.
Customer Care : +91-7305987725

THANK YOU



HMSHost Services India Pvt Ltd
KFC

Kempegowda International Airport,
Devanahalli, Karnataka, Bengaluru
910040131 Dunna

WS#: 100025

CHK 54519
16 Feb'23 22:40 PM

1 Hot and Crispy 4pc 503.81
1 VM Zinger Meal 423.81
Zinger Burger
Fries S
Pepsi S
1 Himalaya BTL 0.5 61.90
Cash INR INR1039.00
22:40 B by: Dunna

Subtotal INR989.52
CGST 2,5% INR24.74
SGST 2,5% INR24.74
Payment INR1039.00
Change Due INR0.00

----- Check Closed -----
16 Feb'23 22:41 PM

Thank you,
Please Visit Us Again

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GSTIN: 29AABCH7805C1ZR
SAC/HSN code: 996331
FSSAI License ID : 10022808000014
Feedback & Suggestions
E-mail :
kathhiravan.radhakrishnan@hmshost.net
Phone : +91-6366911201

Order 54519

Food Bill & wrapping charges: 1465