

Food Station

52/1/1A College Street
Kolkata - 700073

Contact No : 22199160 / 9830689160

GSTIN : 19AAJCA3962B1ZR

Name:

Date: 16/02/23

Dine In: G5

14:19

Cashier: biller

Bill No.: 18036

Token No.: 18

Item	Qty.	Price	Amount
Veg. Hot N Sour Soup	1	190.00	190.00
Mixed Fried Rice	1	310.00	310.00
Chilli Chicken	1	340.00	340.00
Total Qty: 3		Sub Total	840.00
CGST		2.5%	21.00
SGST		2.5%	21.00

Grand Total 882.00

FSSAI Lic No. 128160190022/4

Thanks & Visit Again

RECYCLED PAPER

10001 FORD STREET, KOKOA LAKE, HI 96733
 PHONE: (808) 233-1111
 FAX: (808) 233-1111
 HONOLULU, HI 96813
 MAIL ROOM
 MAIL ROOM
 MAIL ROOM

FAX NOTICE

State Code: HI

Place of Supply: Honolulu

Inv. No.: 0101731028261

Page No.: 13

Start: KIMBER ARTI 1205: 34994

Date: 19 02 23 23 32:49

Qty	Description	Rate	Amount
-----	-------------	------	--------

1	DIRTILH PUL 60 142.56	142.56	142.56
	HON: 985331 5% 142.56	7.13	149.69
1	BIRYANI CHICKEN 296.67	296.67	296.67
	HON: 985331 5% 142.56	7.13	303.80
1	CARD0410M 116.00	9.52	125.52
	HON: 985331 5% 125.52	6.28	131.80

SUBTOTAL: 440.00

TOTAL: 440.00

Credit Cards: 440.00

Date Type: 14 02 23

Page: 10001 Honolulu HI

10001 FORD STREET, KOKOA LAKE, HI 96733
 PHONE: (808) 233-1111
 FAX: (808) 233-1111

GST: 19AAED13193113

FANCY TREAT
HMSSHOT HOSP SERVICE
BHARATH PVT LTD

Terminal-2, IGI Airport
NEW DELHI-110037

GSTIN: 07AADCH1592C1ZV

FSSAI No. : 10018804000194

Slip: 00000HM501000103153

Staff: Vikas Kumar Trans: 102609

Date: 19-02-23 4:47 PM

KOT No: KOT0181734

Description

Amount

HSN

PAID

SCHWEPPE'S WATER NOS 70.00

996331

ALL COKE NOS 100.00

996331

Total Rs 170.00

CASH -200.00

Change Back : 30.00

Base Amt CGST@2.5 SGST@2.5

161.91 4.05 4.05

Phone: 9538742666

Email: rajiv.mahajan@hmshost.net

THANK YOU

TRADE PROMPT 2007
 2007/02/23
 RECEIPT AIR
 00111111

INVOICE

Date: 02/23/07
 Invoice No: 00111111
 Fax No: 07
 Staff: 000000
 Date: 17/02/23

Qty	Description	Rate	Amount
			Inc. TAX
		299.99	299.99
		14.78	

Subtotal: 299.99
 Total: 299.99
 Credit Cards: 299.99
 Card Type: 11

Express Free for card only

Tax Class	Amount	GST	Total
GST 0% (5)	299.99	0.00	299.99
GST 15% (7)	14.78	2.22	17.00
GST 0% (0)	0.00	0.00	0.00

GST: 19AAECT8193.171

Thank You. Visit our
 For Feedback/Complaints on
 customerservice@19aa.com
 F & O E

Signature

Kelkita Report

Compliance & Training Services

Hotel Stanley

road No- 4, Behind IPH&H, Near I.G.I Airport, Mahipalpur, New Delhi - 110037

Service Bills - Summary

Guest Name : ANIRBAN

Buyer's GSTIN :

Entry No. 8444 - Room No.305

Charged

ROOM SERVICE

Date	Bill No.	Qty	Rate	Amount	Tax	Discount	Service Chg	CGST+SGST	Total KOT
17/Feb/2023	8906								
TAWA PANEER		1	300.00	300.00	.00	.00		15.00	315.00 1
BUTTER TAWA ROTI		5	25.00	125.00	.00	.00		6.25	131.25 1
MINERAL WATER 1LTR		1	35.00	35.00	.00	.00		1.75	36.75 1
SC		.00	RO	.00	.00	CESS	.00		483.00 483.00
17/Feb/2023	8914								
CHICKEN HOT "N" SOUR SOUP		1	180.00	180.00	.00	.00		9.00	189.00 1
SC		.00	RO	.00	.00	CESS	.00		189.00 189.00
17/Feb/2023	8920								
MASALA PAPAD		1	125.00	125.00	.00	.00		6.25	131.25 1
GREEN SALAD		1	100.00	100.00	.00	.00		5.00	105.00 1
CHICKEN MASALA1		1	330.00	330.00	.00	.00		16.50	346.50 1
VEG BIRYANI		1	240.00	240.00	.00	.00		12.00	252.00 1
BUTTER TANDOORI ROTI		2	35.00	70.00	.00	.00		3.50	73.50 1
TANDOORI ROTI		4	30.00	120.00	.00	.00		6.00	126.00 1
SC		.00	RO	(.25)	.00	CESS	.00		1034.25 1034.00
18/Feb/2023	8929								
TEA		2	40.00	80.00	.00	.00		4.00	84.00 1
SC		.00	RO	.00	.00	CESS	.00		84.00 84.00
18/Feb/2023	8959								
CHILLY CRRISPY VEG		1	230.00	230.00	.00	.00		11.50	241.50 1
FRENCH FRIES		1	120.00	120.00	.00	.00		6.00	126.00 1
SC		.00	RO	(.50)	.00	CESS	.00		367.50 367.00
18/Feb/2023	8961								
DAL FRY		2	230.00	460.00	.00	.00		23.00	483.00 1
JEERA ALOO		1	200.00	200.00	.00	.00		10.00	210.00 1
PLAIN TAWA ROTI		9	20.00	180.00	.00	.00		9.00	189.00 1
MINERAL WATER 1LTR		2	35.00	70.00	.00	.00		3.50	73.50 1
SC		.00	RO	(.50)	.00	CESS	.00		955.50 955.00
Total of Outlet ROOM SERVICE Items									3112.00
Total of Charged Items									3112.00

For HOTEL STANLEY

Authorised Signatory

305 306

1986

Hotel Stanley

road No- 4, Behind IPH&H, Near I.G.I Airport, Mahipalpur, New Delhi - 110037

Service Bills - Summary

Guest Name : GOVINDA PRASAD GUDU

Buyer's GSTIN :

Entry No. 8449 - Room No.306

Charged

ROOM SERVICE

17/Feb/2023	Bill No. 8915	Qty	Rate	Amount	Tax	Discount	Service Chg	CGST+SGST	Total KOT
VEG MANCHOW SOUP		1	150.00	150.00	.00	.00		7.50	157.50 1
CHICKEN BIRYANI		1	290.00	290.00	.00	.00		14.50	304.50 1
MASALA PAPAD		1	125.00	125.00	.00	.00		6.25	131.25 1
	SC	.00	RO	(.25) GST	.00	CESS	.00		593.25
									593.00
18/Feb/2023	Bill No. 8956	Qty	Rate	Amount	Tax	Discount	Service Chg	CGST+SGST	Total KOT
VEG MANCHOW SOUP		1	150.00	150.00	.00	.00		7.50	157.50 1
MINERAL WATER 1LTR		1	35.00	35.00	.00	.00		1.75	36.75 1
	SC	.00	RO	(.25) GST	.00	CESS	.00		194.25
									194.00
18/Feb/2023	Bill No. 8963	Qty	Rate	Amount	Tax	Discount	Service Chg	CGST+SGST	Total KOT
MINERAL WATER 1LTR		2	35.00	70.00	.00	.00		3.50	73.50 1
	SC	.00	RO	(.50) GST	.00	CESS	.00		73.50
									73.00

Total of Outlet ROOM SERVICE Items 860.00
 Total of Charged Items 860.00

For HOTEL STANLEY

MARLEY
 Authorised Signatory