

INTERGLOBE AVIATION LT
FSSAI Lic. No.1001301100

Date: 13 February 2023 |
Order No(L1): OR_2183
Payment Type: Cash

Item Name Price

GIRNAR TEA PREMIX 22 GMS 150

Total : INR 150
Gross Total : INR 150

THANK YOU

Chit Sale
*****2014
EXP DATE
CARD TYPE
TXN ID
APP ID
AMERICAN EXPRESS
AID: 4688001720
AID: 000000025016801
AID: 00000008000
TXN ID: 5885517298E
TXN ID: 862917A
TXN ID: 000011959756470
APPR CODE: 3381.00
AR: 000011959756470
BASE AMT. :Rs. 3381.00
TIP AMT. :Rs.
TOTAL AMT. :Rs.
PIN VERIFIED
NO SIGNATURE REQUIRED
C/N N SRIMAN MARIN A
I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
AND CUSTOMER COPY
THANK YOU AMEX
PLUTUS 2.0 AMEX
PRIVACY POLICY
ps://www.pinella
ivacy-policy AP

Qty	Menu Item	Amount
1	LEMON ICED TEA	237.14
1	ITALIAN HERBED CHILLI	
	CHEESE TOAST	256.19
2	MASALA PANI PURI	474.28
1	AMERICAN CORN CHEESE	
	BALLS	322.86
1	UNION RINGS	284.76
1	PANEER KA BARP	
	SIZZLER	608.57
1	ITALIAN BAKED SIZZLER	560.95
1	SIZZLING PANEER	
	CHILLY	475.24
Total		3219.99
C G S T @ 2.5%		80.50
S G S T @ 2.5%		80.50

Grand Total: 3381.00

POS GSTIN NO : 33AACCC8904A128
G S T NO. 33AACCC8904A128
*** THANK YOU & VISIT AGAIN ***
FSSAI License No: 12416002000815

INTERGLOBE AVIATION LTD
FSSAI Lic. No.10013011001534

Date: 17 February 2023 | 15:41
Order No(R2): OR_2944
Payment Type: Cash

Date: 17-Feb-23 15:41:41

Item Name Price QTY

AVA UPMA DOMESTIC - 81 GMS 250 1

ESCAFE CAPPUCCINO 22GMS 150 1

Total : INR 400
Gross Total : INR 400

THANK YOU

HOTEL FIDALGO
Golden Peace Hospitality Pvt. Ltd
18th June Road,
Panjan,
Goa 403001
Tel: +91-832-2226291
GSTIN: 30AAIC0671188A128
State: GOA
FSSAI No: 106220010000170
TIN No: 30S000313370

TAX INVOICE
SOUTHERN BASIL
Bill No: SBBILL8254
Bill Date: 04/02/23 03:13:22 pm

Table No	Steward	Cover
B3	Santosh	1

Kot : 16966,16968,16970

Item Name Qty Rate Amount

THAKKALI PAPPU	1	180.00	180.00
SARRU			
SAC:998332:CGST:2.5%:4.50	SGST:2.5%:4.50		
WHITE RICE/RED	2	160.00	320.00
RICE/PONNY RIC			
SAC:996332:CGST:2.5%:8.00	SGST:2.5%:8.00		
AVIAL	1	350.00	350.00
SAC:996332:CGST:2.5%:8.75	SGST:2.5%:8.75		
Plain Curd	1	100.00	100.00
SAC:996332:CGST:2.5%:2.50	SGST:2.5%:2.50		

Sub Total	950.00
SGST 2.5%	23.75
CGST 2.5%	23.75
Round Off	0.50
Bill Amount	998.00

Amount In Words :Rs Nine Hundred
Ninety Eight Only.

Cashier: Santoshl Guest Signature

HDFC BANK
CGG LARANJA
CO FOMENTO RESORTS/AND
HOTELS LTDC/DADE DE GOA
VAINGUINIM BEACH -403004
DATE: 03-02-2023 TIME: 15:08:05
MID: BNM619
TID: 64002853
BATCH NO: 000035
INVOICE: 000077
Transaction Approved
Sale
Card No: 552385XXXXXX8023
Card Entry Mode: CHIP
Card Type: MASTERCARD
Exp Date: **/**
App Label: Mastercard
AID: A0000000041010
APPR CODE: 068705
RRN: 000000000136
TXN ID: 259837945
TVR: 0000048000
TSI: E800
AC: 5ATD6C9C0C8B5F9D
BASE AMT INR 3186.00
TOTAL AMT INR 3186.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
IMR N SRIMAN / AGREE
TO PAY AS PER THE CARD ISSUER
AGREEMENT
*** CUSTOMER COPY ***
Version: 1.10SAMBBEE
Powered by MOSAMBBEE

CIDADE DE GOA IHCL SELEQTIONS
Vainguinim Beach,
Goa 403004, India.
T: +9183222454545
www.seleqtionshotels.com

ORDER NO : K00010175

BILL NO : C101200687
DATE AND TIME PAX
03/02/2023 3:07 PM 2
TABLE : D 01
CASHIER :Raymond
WAITER :Raymond

Qty	Menu Item	Amount
1	SAC/HSN Code: 998332	
2	LUNCH BUFFET TC	2700.00
Total		2700.00
CGST @ 9%		243.00
SGST @ 9%		243.00

Grand Total: 3186.00

PAN No. AAACF2845D
VAT TIN No: 30490104971
GST NO:30AAACF2845D1ZB
FSSAI LICENSE No. 10014025000239
Fomento Resorts and Hotels Limited
CIN NO.U55101GA1971PLC000113
We comply fully with GST invoicing
rules and law. In case, due to certain
validation errors, the generation of
QR / Dynamic QR code is delayed and
not available immediately, we shall
resolve them and generate a tax
invoice subsequently and email the
final copy of the tax invoice on your
given email ID. Enjoy up to 25% saving
on your Bill as an Epicure member.
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TAX INVOICE
MARUTHI RESTAURANT
RI JANAKIRAM HOTELS
30, Madurai Road,
Tirunelveli Junction,
TIRUNELVELI - 27001
info@srijanakiramhotels.com
www.srijanakiramhotels.com
HSN Code : 996332/1904
GST NO:33AARFSS567P3Z5
FSSAI NO:12414026000336

Bill : MRB22091662 Table : 5
Date : 24/12/2022 21:16:13 Stewd : 05

No	Item Name	Qty	Rate	Amount
1	APPAM	1.00	50.00	50.00
2	PODI IDLI	1.00	100.00	100.00
3	SET DOSAI	1.00	90.00	90.00
4	BISLERI WATER	1.00	20.00	20.00
5	OOZHAPPAM	2.00	62.00	124.00
6	MILK	1.00	29.00	29.00

Kot # : MRK220108187/MRK220108195/MRK220108199

SUB TOTAL	7.00	413.00
Central GST 2.5 %		9.63
State GST 2.5 %		9.63
NILL TAX		0.00
Rounded (+) :		0.34

TOTAL: 433.00