



TATA STARBUCKS PRLIATE LIMITED
 4th Floor, New Excelsior Building,
 Fort, Mumbai - 400001
 World Trade Centre Pune
 Partner: Mr. Humal
 Pune - 411014
 State Code: 27
 GSTIN No: 27AAEC106060122

TAX INVOICE

Invoice No: 21932219230316
 Invoice Date: 16-03-2023
 Invoice Time: 05:23 PM

Shift Code: 3
 Till No: 1 A
 Partner: Mr. Humal

Item name	Qty	Sale Price	Disc	Total Amt
New York Cheesecake	1	360.00	00.00	360.00
Banana Chocolate loaf Cake	1	295.00	00.00	295.00
Tall Signature Hot Chocolate	2	610.00	00.00	610.00
Total	4	1255.00	00.00	1255.00

GST SUMMARY

HSN Code	CSST	Rate	Rate Amt	Cess Rate	Cess Amt	Taxable Value	Tax Amount
996331	02.50%	00.00%	31.28	00.00%	00.00	1255.00	62.76

Total 62.76
Net Invoice Amount 1317.76
Rounded Off Invoice Amount 1318.00

PAYMENT SUMMARY
 Starbucks Card 1318.00
 Total Amount 1318.00
 Amount Repaid 00.00



TATA STARBUCKS PRLIATE LIMITED
 BLR Airport - Domestic Departure
 Bangalore-560000
 State Code: 29
 GSTIN No: 29AAEC106060122

BILL

Invoice No: 4211813420023
 Invoice Date: 23-03-2023
 Invoice Time: 08:01 PM

Shift Code: 3
 Till No: 1 A
 Partner: Mr. Shubha

Item name	Qty	Sale Price	Disc	Total Amt
SBUX Coffee Trap 250ml M8 EM/CO	1	319.05	00.00	319.05
Almond 50 gms	1	171.43	00.00	171.43
Coated Chocolate Salted Almond	1	148.31	00.00	148.31
Venti Cold Coffee	1	455.00	00.00	455.00
Venti Almond Milk	1	80.00	00.00	80.00
Total	4	1173.79	00.00	1173.79

GST SUMMARY

HSN Code	CSST	Rate	Rate Amt	Cess Rate	Cess Amt	Taxable Value	Tax Amount
996331	02.50%	00.00%	25.65	00.00%	00.00	11025.48	51.30
18069010	09.00%	00.00%	13.35	00.00%	00.00	148.31	26.70

Total 78.00
Net Invoice Amount 1251.79
Rounded Off Invoice Amount 1252.00

PAYMENT SUMMARY
 Starbucks Card 1252.00
 Total Amount 1252.00
 Amount Repaid 00.00

TAX INVOICE
MAGRJUNA CHIMNEY

No. 21/22, 22nd Cross, 3rd Block
 Jayanagar, Bangalore - 560011
 TEL: 08028855556/28849344
 GSTIN: 29AAGFN9518A178

FSSAI Lic. No. 11215334000379

Bill No: 145 Date: 23-03-2023 02:38 PM
 Table: 49 Covers: 1 Waiter: Lakshmana
 Food

Item	Qty	Rate	Amount
Veg Meals	4.0	280.0	1120.00
Mineral Water 1 Ltr	1.0	38.0	38.00
Fresh lime Soda	1.0	100.0	100.00
Subtotal:			1258.00
GST 2.50 %:			31.45
CSST 2.50 %:			31.45
Total:			1320.90

Grand Total (RS) = 1321

THANK YOU VISIT AGAIN!

GST SUMMARY

HSN Code	CSST	Rate	Rate Amt	Cess Rate	Cess Amt	Taxable Value	Tax Amount
996331	02.50%	00.00%	11.50	00.00%	00.00	230.00	230.00
996331	05.75%	00.00%	11.50	00.00%	00.00	242.00	242.00

Total 230.00
Net Invoice Amount 241.50
Rounded Off Invoice Amount 242.00

PAYMENT SUMMARY
 Starbucks Card 242.00
 Total Amount 242.00
 Amount Repaid 00.00



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HDFC BANK
 SALO

BASE AMT : INR 3911.00
 TIP AMT : INR
TOTAL AMT : INR
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MR N N SRIMAN

ITEM	QTY	PRICE	AMOUNT
CHEDDAR CHEESE FRIES	1	190.00	190.00
CRISPY FRIED CORN NIBBLET	1	210.00	210.00
CHEESE STUFFED PANNEER TIKKA	1	360.00	360.00
VEG KOLHAPURI	1	290.00	290.00
SUBZI KOFIYA CURRY	1	270.00	270.00
KAJU VEG PULAO	1	250.00	250.00
CURRIED CREME	1	170.00	170.00
CHILLI GARLIC LOTUS STEM	1	290.00	290.00
PHULKA	1	40.00	40.00
BUTTER NAAN	1	70.00	70.00
MINERAL WATER	1	25.00	25.00
SIZZLING BROWNIE	1	340.00	340.00
TIRAMISU	1	290.00	290.00

Sub Total 3725.00
 CSST 2.5% 93.13
 SSST 2.5% -0.25
 Round off 3911.00
Grand Total 3911.00
 Payable amount 3911.00

Thanks ! Visit Again



Invoice No: 27114219230316
 Invoice Date: 16-03-2023
 Invoice Time: 05:31 PM

TAX INVOICE

Item name	Qty	Sale Price	Disc	Total Amt
Breter Croissant	1	230.00	00.00	230.00
Total	1	230.00	00.00	230.00

GST SUMMARY

HSN Code	CSST	Rate	Rate Amt	Cess Rate	Cess Amt	Taxable Value	Tax Amount
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