(1)

HMS HOST
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HMSHost Services India Pvt Ltd
Bar - EAB
Kempegowda International Airport,
Devanahalli, Karnataka, Bengaluru
910040271 SOURAV

WS#: 100004

CHK 53187
23 Mar'23 20:10 PM

Eat-In

1 Volcanic Water BTL 0.5	66.67
1 Paper Boat Anar CTN	142.86
Mastercard	INR220.00
XXXXXXXXXXXX8023	
20:10 B by: SOURAV	
Subtotal	INR209.53
CGST 2,5%	INR5.24
SGST 2,5%	INR5.24
Rounding	-INR0.01
Payment	INR220.00
Change Due	**INR0.00**

---------- Check Closed ----------
23 Mar'23 20:11 PM

Thank you,
Please Visit Us Again

==========
GSTIN: 29AABCH7805C1ZR
SAC/HSN code: 996331
FSSAI License ID : 10022808000005
Feedback & Suggestions
E-mail :
kathhiravan.radhakrishnan@hmshost.net
Phone : +91-6366911201

(2)

हॉटेल ७/१२ फूड मॉल

By SAMRAT FOODS
GAT No.797/A2,Next Kini High School,
Kini,Taluka-Hatkangale,Dist.- Kolhapur - 416112
Phone No.: 8308712712 / 8092712712
GSTIN No.:27AEKFS3069M1ZC

Bill No : CA77311 Date: 19/03/2023
Billed By: DEEPALI Time: 02:19 PM
Table No:

Item Name	Rate	Qty	Amount
AAMRAS CHAPATI	230.00	1	230.00

Qty : 1

Sub Total	:	230.00
GST 5%	:	11.50
Roundoff	:	0.50

Please Pay: 242.00

** Thank You. Visit Again. **
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(3)

हॉटेल ७/१२ फूड मॉल

By SAMRAT FOODS
GAT No.797/A2,Next Kini High School,
Kini,Taluka-Hatkangale,Dist.- Kolhapur - 416112
Phone No.: 8308712712 / 8092712712
GSTIN No.:27AEKFS3069M1ZC

Bill No : WL77310 Date: 19/03/2023
Billed By: DEEPALI Time: 02:19 PM
Table No:

Item Name	Rate	Qty	Amount
ANDA CURRY THAL	160.00	1	160.00
WATER BOTTLE	28.50	1	28.50

Qty : 2

Sub Total	:	188.50
GST 5%	:	9.42
Roundoff	:	0.08

Please Pay: 198.00

** Thank You. Visit Again. **
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(4)

By SAMRAT FOODS
GAT No.797/A2,Next Kini High School
Kini,Taluka-Hatkangale,Dist.- Kolhapur - 416112
Phone No.: 8308712712 / 8092712712
GSTIN No.:27AEKFS3069M1ZC

Bill No : DH77326 Date: 19.03.2023
Billed By: Sourav Time: 02:44 PM
Table No:

Item Name	Rate	Qty	Amount
[illegible]	[illegible]	1	[illegible]

Sub Total	:	[illegible]
GST 5%	:	[illegible]
Roundoff	:	[illegible]

Please Pay: 53.00

** Thank You. Visit Again. **
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(5)

With old colleague for business discussion

bill

COCOA & CREME

COCOA AND CREME
(Adayar Branch)
No 53/26, 1st Main Road
Gandhi Nagar, Adayar - Chennai
Phone No: 9840223428
GSTIN :33AAFFT3738B1ZI

Bill No:00006097 **Date:** 01/03/2023 22:49:23
Table : G4 **Seat :** A **Persons :** 4
Kot No : 034, 035, 038,

Item Name	Qty	Rate	Amount
WATER BOTTLE	1	19.00	19.00
Classic fries	1	185.00	185.00
CLASSIC FLUFFY PAN	1	215.00	215.00
Italian Cigar Roll	1	275.00	275.00
SPANAKOPITA FLOWER	1	295.00	295.00

Total Qty : 5.000 **Total Item :** 5

Sub Total :	[illegible]
CGST: 2.50%	24.73
SGST: 2.50%	24.73
Rounded By:	-0.45
Amount :	**1038.00**

Captain : Cashier
Waiter :

THANK YOU VISIT AGAIN
FOR CLAIM TAKE A PHOTO COPY OF BILL