LYFE BY SOUL - ALWARRET Small Colors Lead

ROAD, ALWARPET, CHENNAI-18 GSTIN:33AAPFP2374M1ZR FSSAI:12420002001106 PUJARA FOODS LLP NO.14 ANANDA WOOT

Name: shreya (M: 9384000767)

Cashier: biller Date: 15/04/23 Dine In: L4

Token No.: 39, 42, 44 Assign to: BIII No.: 15073 elizabath

Pc [L] Keto Phulka - 2 Ultra Low Carb Item 150.00 150.00 Price Amount

Channa Masala 三 275.00 275.00

Cheese Pops Jalapeno 300.00 300.00

Pudina Roti - 1 90.00 90.00

Amaranth Roti Smart Water Pc [FL] 120.00 47.50

Phulka - 2 Pc (Gf) - 1 Pc [L]

Total Qty: 7 CGST Round off Sub Total 1042.50 2.5% 26.06 +0.38 26.06

Thank you...III & visit again...III Grand Total₹1095.00

mprove ourselves. Please scan below Your feedback matters us most to



Total Qty: 5

Sub Total 1122.50

2.5%

28.06 28.06

SGST CGS1





and a spoc No. of units Batch/Serial No. 0 Price (INR) 1001

customer Total 1001 re of crew

Ground floor, Thapar House, Gate No. 2, Western Wilng, 124, Janpath, New Delthi-110001 at Business Park, 1st floor, Tower C, Phase-3, M.G. Road, Gurgaon-122002. If any, on the goods sold shall be as per the a does not give only warranty or represent or a surchased by the austamer cannot be returned o iation limited Issat uc. No. 10013011001534

Date: 13/04/23 Cashler: biller 22:19 Dine In: E1 Bill No.: 15487

2 Pc (Low GI) Emmer Wheat Dum Aloo [LF] With Brown Rice Thai Red Curry Item Smart Water (Khapli) Phulka Qty. Price Amount N 275.00 500.00 500.00 150.00 300.00 47.50 275.00 47.50

> SHOST SERVICES INDIA PVT. LTD. HYD MUMBAI CENTRAL TAX INVOICE

> > TRAUEL FOOD SERVICES CHENNAI PUT LTD

CHENNAI AIRPORT, CHENNAI-600027 CALL CENTER NO.: 9387222111

Pre-Heceipt

FSS41 NO: 10016805000022 NEW DONESTIC TERMINAL

R.G.I.A SHAMSHABAD, TELANGANA HYDERABAD, INDIA 500108 STATE NAME: TELANGANA LEVEL B, ZONE 2, PTB

S GSTN NO: 36AABCH7805C1ZW :476322 STATE CODE:36

Date:

16-04-23 21:27 0000049001199198

Table: 14

Staff: Anand Kumar ID

SHP

0:82B00476171 2023 4:14 PM NO TIME

R : RAMAVATH CHINNA Menu Item Amount

3N Code: 996331 1 PAPDI CHAT Total 214.00 214.00

> Rounding Round Total

Base Ant 228.57 228.57

GST Ant

240.00

5.71 5.71

11) PONGAL VAJA IJEEU

Description

Oty Amount

Inc. TAX 239.99 239.99

CGST 2.5% SGST 2.5% 5.35

0.30

225.00

Round Off Grand Total

Place of Supply : Hyderabad FSSAI: 10017809000026 Email: damodaran.kumar@hmshost.net Contact: +919100778885

Credit Card : INTEGARTED CC

GST:33AMECT8192MIZS

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(Signature)

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Grand Total ₹ 1179.00

Round off

+0.38