Original for Recipient
SREE ANNAPOORNA - ARTS COLLEGE ROAD
Sree Annapoorna Sree Gowrishankar
Hotels Pvt Ltd
Tel 0422-4522444
NO 14, ARTS COLLEGE ROAD
COIMBATORE-641018
TAX INVOICE NO: ACRD1953983
REGULAR
Date Time Table User Pax
12/06/23 15:47 21A CAPMLAKSHMI
DESCRIPTION QTY VALUE
BASIC AMOUNT 304.00
NET AMOUNT 304.00
GRAND TOTAL: 319.00
(Rounded Off to Nearest Indian Rupee)
IT WAS A PLEASURE SERVING YOU
CIN NO
GSTIN
FSSAI NO
CAPMLAKSHMI
ASHOK
ORDER NO: 3054400
FLOOR LOCATION: MAHAL
Token No :- 748
Signature
(DineSmart Version: 3.0.7.0)
CASH RECEIVED
Original for Recipient
TAX INVOICE NO: ACSB259455
GRAND TOTAL: 30.00
CASH RECEIVED
Original for Recipient
SREE ANNAPOORNA - PEOPLES PARK
Tel:0422-4522444
26, ARTS COLLEGE ROAD
COIMBATORE 641018
TAX INVOICE NO: PEOP1775452
REGULAR
Date Time Table User Pax
13/06/23 14:
DESCRIPTION
BASIC AMOUNT
NET AMOUNT
CGST 82.50% 10.13
SGST 82.50% 10.13
Round Off -00.46
GRAND TOTAL: 425.00
(Rounded Off to Nearest Indian Rupee)
IT WAS A PLEASURE SERVING YOU
CIN NO : U55101TZ1997PTC007871
GSTIN : 33AAECS3128E1Z5
FSSAI NO: 12417003000653
CAPSURESH
MAHENDRAN
ORDER NO: 1785729
FLOOR LOCATION: ACHALL2
Signature :
(DineSmart Version: 3.0.7.0)
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SAP SGS (M) PVT. LTD.
Cash Received
HALL-II
Original for Recipient
PPSB242636
GRAND TOTAL: 40.00
SAP SGS (M) PVT. LTD.
Cash Received
HALL-II
BALAJI CATERERS
SUGARDOUGH
Coimbatore International Airport
Coimbatore, Tamil Nadu, India - 14
Item Name Qty Rate Amount
Items @ GST 5%
Sub Total 304.76
No. of Items 1
Discount 0.00
Packing Charge 0.00
CGST 7.62
SGST 7.62
CESS 0.00
Round off Amount 0.00
Grand Total: 320.00
Thank You. Visit Again!
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buzz
spotlight
The Musical Quartet