



THIRD WAVE[®] COFFEE

Heisetasse Beverages Private Limited

Ground Floor, Lavelle Road Junction,
Corporation no 13, Old no 4/1, Walton Road,
Bangalore : 560102
Mobile: 8951941704

GSTIN: 29AAECH1917Q1Z2
FSSAI #: 11222333000698

TAX INVOICE

Table 24

Bill # 69084

Lavelle Road 22/06/23 09:39 AM
Order # 69108 Dine-in

#	Item	Qty	Rate	Total
1	Reg - Hot Cappuccino	1	189.5	189.5

Line Total: 189.52

CGST @ 2.5% : 4.74

SGST @ 2.5% : 4.74

Grand Total: Rs. 199.00

Visit again !!
Thank you.

HOW DID WE DO? .. your honesty only
makes us better



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THE RAMESHWARAM CAFE

GURUSHREESAI VENTURES LLP

JP Nagar 2nd Phase, Bangalore - 78

GST : 29AAXFG0242K1ZY

Ph : 08042280661

Name:

Date: 22/06/23 Dine In: **Self**
07:59

Cashier: Poomirra Bill No.: 201243
biller

Token No.: 144

Item	Qty.	Price	Amount
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FOOD

Ghee Pudi Idli	1	76.19	76.19
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Filter Coffee	1	19.05	19.05
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Sub Total:			95.24
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Total Qty: 2	Sub Total		95.24
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95.24@ SGST@2.5	2.5%		2.38
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95.24@ CGST@2.5	2.5%		2.38
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Grand Total ₹ 100.00

FSSAI Lic No. 11221334001967

Thank you visit again

HATTI KAAPi

HATTI FOOD AND BEVERAGES PRIVATE LIMITED
EMBASSY TECH VILLAGE
hattikaapi.com

GST: 29AADCH5732N1Z4

Date: Thu, 22-Jun-2023 3:27 PM

Bill No: 98 TrxId: 1078053 Cashier: Shivarajkumar

Product

Product	Qt.	Price	Amount
KAAPi MINI	1.00	38.10	40.00

Transaction Total: Rs 40.00

2.50% CGST 0.95

2.50% SGST 0.95

Taxable: 38.10

Non-Taxable: 0.00

Total Tax: 1.90

GRAND TOTAL: Rs 40.00

Thank You, Visit Again

California Burrito

Burrito Restaurants Pvt. Ltd.

Embassy Tech Village, Block "D", Food
Court, Parcel 5, Ground Floor, Outer
Ring Road, Bangalore - 560037

GSTIN: 29AAECB8940R1ZT

BILL

Bill# 37-120289

Outlet
ETF

Date Time
22-06-2023 03:21 PM

Order #
120299

Cashier
Arun Chowhan

Name:
Mobile.: 9051422281
Address:

#	Item	Qty	Rate	Total
1	Chicken (BBQ) Pro-Salad	1	269	269
2	Extra Chicken (Chili Chipotle)	1	70	70

Line Total: 339
Total Tax: 17
Grand Total: 356

CGST @ 2.5% : 8.50
SGST @ 2.5% : 8.50

Others 356

ORDER ONLINE

<http://order.california>

Subway#70028-1

Tax Invoice

Embassy Tech village Road,
D Block food Court , Devarabisan
Bangalore, 560103, Bangalore, Karnataka
Phone 9880275520
Gst-29AADFT7522K12S
Essai-11219333002388

Type:DINE IN

Table Number : New

Invoice No.:7002802301-122405

Cashier:Manager 70028

Date:2023-06-22 15:24:23

Covers:1

Item	Qty	Amt
Water 500ML	1	28.5
Total Qty:	1	
SubTotal:		28.5
GST@5%		1.43
CGST @2.5%		0.71
SGST @2.5%		0.71
Round Off:		0.00
Total Invoice Value:		30

Payment Detail:

Other 30.00

Amount 30

Name UPI

Service Category Restaurant Serv
SAC/HSN Code 996331

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