



DATA STARBUCKS PRIVATE LIMITED
4th Floor, New Excelsior Building,
Anrit Keshav Marg,
Fort, Mumbai-400001
Ananora Hall
Ananora Hall
Pune-411028
State Code: 27
GSTIN No: 27ARECT06060122

TAX INVOICE

Invoice No: 84141029230623 Shift Code: 1
Invoice Date: 23-06-2023 Till No: 2 A
Invoice Time: 11:24 AM Partner: Manish

DUPLICATE BILL

Reprinted On: 23-06-2023 11:36AM

Item name	Qty	Sale price	Disc	Total Amt
Short Capuccino	1	260.00	00.00	260.00
Short Americano	1	245.00	00.00	245.00
Picco Filter Coffee	1	240.00	00.00	240.00
Double Chocolate Chip Cookie	1	270.00	00.00	270.00
Total	4	1015.00	00.00	1015.00

GST SUMMARY

HSN Code	CGST	SGST	Cess	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	1015.00	50.76
Total					50.76

Net Invoice Amount	1065.76
Rounded Off Invoice Amount	1066.00

PAYMENT SUMMARY

Starbucks Card	1066.00
Total Amount	1066.00
Amount Repaid	00.00

PAYMENT DETAILS

Starbucks Card Details

Starbucks Card No	XXXXXXXX5192
Star Earned	3
Amount	1066.00

Stars earned in this invoice : 3
Any reward earned in this invoice will be credited within 24 hours

card	XXXXXXXX5192
Total Balance	1573.0
Total Star Present Balance	8
Level	Gold

AVAILABLE REWARD(S)

REWARD : EXP DATE

Tall Beverage on Whole Bean	21 Aug 2023
Earned Reward	02 Jul 2023
Earned Reward	08 Aug 2023

Authorised Signatory

*** THANK YOU, VISIT AGAIN ***

FSSAI NO: 11518036001407

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DATA STARBUCKS PRIVATE LIMITED
4th Floor, New Excelsior Building,
Anrit Keshav Marg,
Fort, Mumbai-400001
Alharpet Chanters
Alharpet Chanters
Chennai-600010
State Code: 33
GSTIN No: 33ARECT06060129

TAX INVOICE

Invoice No: 78956096190508 Shift Code: 2
Invoice Date: 08-07 Partner: Dinesh
Invoice Time: 05:01

Item name	Qty	Sale price	Disc	Total Amt
Gold brew salt	1	150.00	00.00	150.00
grande Latte	1	290.00	00.00	290.00
Hazelnut Syrup	1	55.00	00.00	55.00
grande Almond milk	1	85.00	00.00	85.00
Total	4	580.00	00.00	580.00

GST SUMMARY

HSN Code	CGST	SGST	Cess	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	580.00	29.90
Total					29.90

Net Invoice Amount	609.90
Rounded Off Invoice Amount	610.00

PAYMENT SUMMARY

Starbucks Card	610.00
Total Amount	610.00
Amount Repaid	00.00

PAYMENT DETAILS

Starbucks Card Details

Starbucks Card No	XXXXXXXX5192
Star Earned	3
Amount	610.00

Stars earned in this invoice : 3
Any reward earned in this invoice will be credited within 24 hours

card	XXXXXXXX5192
Total Balance	639.0
Total Star Present Balance	1
Level	Gold

AVAILABLE REWARD(S)

Tall Beverage on H	21 Aug 2023
Earned Reward	16 Jun 2023
Earned Reward	02 Jul 2023
SO: Off Gold	31 Mar 2023

Authorised Signatory

*** THANK YOU, VISIT AGAIN ***

FSSAI NO: 12415002601896

Invoice No: 84141029230623

Invoice Date: 23-06-2023

Invoice Time: 11:24 AM

Partner: Manish

Starbucks Card No: XXXXXXXX5192

Star Earned: 3

Amount: 1066.00

Amount Repaid: 00.00

Total Amount: 1066.00

Net Invoice Amount: 1065.76

Rounded Off Invoice Amount: 1066.00

Starbucks Card Details

Starbucks Card No: XXXXXXXX5192

Star Earned: 3

Amount: 1066.00

Amount Repaid: 00.00

Total Amount: 1066.00

Net Invoice Amount: 1065.76

Rounded Off Invoice Amount: 1066.00

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Rounded Off Invoice Amount: 1066.00

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