

Discussion with  
Waparkar

SANDY'S CHOCOLATE LABORATORY - TEYMARPET  
A Unit of Oriental Confection Pvt Ltd  
No.84, 1st floor road, Raja Ammalalapurra  
Abhirampuram, Chennai - 600028

Tel No: 42303852  
CIN: U55101TN1994PT0275709  
GSTIN: 33AAAC057428121  
FSSAI No: 12421002002941  
Tax Invoice

Bill No: 00535 Buss Date: 05/06/23  
Table: 23 Cashier: Test  
BILL D/T: 05-06-23 19:24:32  
SAC Code: 00441067

QTY	Item Name	Amount
1	FRIES - 8N	150.00
1	TRIPLE CHOCOLATE BRUNNIE	220.00
1	ADD ONS - ICE CREAM	75.00
1	BIG PHILLY CHEESE GAME-8N	320.00
Sub Total :		765.00
SGSTR2.50% :		19.13
CGSTR2.50% :		19.13
Grand Total :		803.25
Round amt :		803.00

For suggestions/feedback, email to  
ced@orientalconfections.in /Call 99253925  
For franchisee enquiries Call 9944371010  
New # 2, Old # 141, Mount Road Lane,  
Saldapet, Chennai - 600015.  
Tel: +91 (44) 4680 4000  
www.orientalconfections.in  
Thank You Visit Again!

Food bill-2

1-	803
2-	1265
3-	7331
4-	3742
5-	496
6-	347
<hr/>	
	13984



GRAND SEASON HOTEL  
A Unit of Pride Homes  
Seasons Restaurant

3M 123, Outer Ring Rd NEEF Layout,  
Dharmadurai  
BENGALURU KARNATAKA -560016  
+91 8045621000  
GSTIN: 29AWWPK7750M122X  
TAX INVOICE

Bill No: 701 Date: 10-06-23 Time: 14:22  
Srv Pnto Table No: 9 Covers: 1

Srv	Description	QTY	Rate	Amount
1	VEG. FRIED RICE	1	170.00	170.00
2	PULKAI BUTTER	4	35.00	140.00
3	PAANEER PAKOC	2	180.00	360.00
4	dal tadka	1	155.00	155.00
5	Gout mancharan	1	185.00	185.00
6	paneer butter	1	195.00	195.00
Total Amount				1205.00
Slate 5% @ 2.5%				30.14
Grand Total @ 2.5%				1235.14
Round Off				-0.28
Net Amount				1234.86

KOT NO: 963384  
Total Items: 10  
Used to RSCOT  
For suggestions/feedback, email to  
ced@orientalconfections.in /Call 99253925  
For franchisee enquiries Call 9944371010  
New # 2, Old # 141, Mount Road Lane,  
Saldapet, Chennai - 600015.  
Tel: +91 (44) 4680 4000  
www.orientalconfections.in  
Thank You Visit Again!

Beachville Coffee Roasters

64 3rd St. Vidyya Thiruda Nagar, Alwarpet,  
Chennai, 600018  
GSTIN: 33AAHC807420121  
FSSAI: 12421002000134  
Phone: 96770 5324

Item	QTY	Rate	Amt
FLAT WHITE	1	250.00	250.00
SOUTH INDIAN FILTER	1	200.00	200.00
COFFEE			
Sub Total			450.00
CGST @ 2.5%			11.25
SGST @ 2.5%			11.25
SERVICE CHARGE @ 5%			22.50
CGST @ 2.5%			0.56
SGST @ 2.5%			0.56
Total Amount			496.00

Thank You, Visit Again!

Date: 13/06/23 Bill No.: 88  
T.No.: 6-3 A. No.: SA00AM

Particulars	Qty	Rate	Amount
MASALA PRAWI CHAI	1	345	345
CHAI/PA PANEER TIRUN	2	440	880
CHEESE MUSHROOM TIRUN	5	440	2200
VEGGIES IN GCHAI	1	440	440
MALABAR PARATHA	3	115	345
TANDOORI RITTI	2	75	150
THAI FRIED CURRY VEG	1	440	440
SPICE SMALL RICE	1	380	380
CRISPY CORN	2	410	820
BUTTER LADDOO PARATHA	1	135	135
MIXERAL WATER	4	60	240
Sub Total :			6975.00
CGST @ 2.5% :			159.33
SGST @ 2.5% :			159.33
JC @ 10% :			697.50
Tax Total :			7331.25

GST NO: 27AAFL1031H121 (10:48 PM)  
VAT NO: 277515623574  
TMC DOTS: HDSPITALITY  
E.S.O.E. Thank You Visit Again!

Thank You, Visit Again!

Tax Invoice

VIDYARTHIBHAVAN  
No.32, Vidyarthi Bhavan, Bengaluru-4  
GSTIN: 29AAFLV613Z1Z1P  
FSSAI: 11219234001767  
www.vidyarthibhavan.in 08026677588

Invoice No	Date	Time
S2324K32140	18-06-2023	07:49 AM
Supplier No	8	
Item	Qty	Total
SAGU DOSA	2	140
1 IDLY - 1VADE	1	100
POORI - (2)	1	50
COFFEE / TEA	20	2
Total		390
CGST (2.5%)		8.25
SGST (2.5%)		8.25
Round Off		0.50
Grand Total		347

Thank You.

SAHANVA  
M/s Shanrak Hospitalty  
2433 East Street  
Camp Pune 1  
Mdd: 9327247020  
Ph: (020) 2614116

**eazy** by **msnp**  
Priced to Perfection

RECURRING  
SHANRAK HOSPITALITY CAMP  
1ST FLOOR CHENNAI 300006  
SHOP NO 6 M.G. ROAD  
CAMPLAST STREET PUNE CB

Pin: 411001  
MAHARASHTRA  
INDIA

Date/Time: 30 JUN 2023 03:59 PM  
MID: 42MS00001091965 TID: 00641033  
Batch no 0 tax no 100000609703907

SALE

Card no: \*\*\*\*3477 Chip  
Card Type: VISA Exp: 03/2023-03/2025  
Total Amount: INR 3742.00  
App id: 119210 BBN: 10115856302  
EC: 701404049a9984  
App id: a0000000031010  
App name: 56195341  
TVR: 0600048000 TSI: 800

Pin Verified Ok

U/M/R/A	Qty	Rate	Amount
MASALA PRAWI	3	89	267
PACKAGED DRINKING WATER	1	25	159
CHAIAS BOTTLE	1	369	369
VEG DEHATTI	1	259	259
VEG CRISPY	1	399	399
DELUX THALI	1	249	249
TANDOORI BABY CORN	1	159	159
THANDA PUDINA			
Sub Total :			355
CGST @ 2.5% On 354 :			88.50
SGST @ 2.5% On 354 :			88.50
Food Total :			3742.00

17/23/5 Total: 3742  
GSTIN: 27AGPS140A0223 (03:57 PM)  
FSSAI: 11521035000044  
E.S.O.E. Thank You Visit Again!

N N SRIVAN NARAIN  
I AM BLESSED TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
Version No: VER41.0