Subway#70028-1 (1)

Tax Invoice

Bangalore, 560103 Karnataka

Phone 9880275520

GST: 29ADFT7522K1Z5

FSSAI-11219333002388

F-COM meeting

Type:DINE IN

Table Number. New

Invoice No :7002802301-118466

Cashier:Manager 70028

Date:2023-05-19 14:02:36

Covers:1

Item	Qty	Amt
Mexican Bean Patty 15cm	3	614.28
Multigrain Bread 15cm	3	0.00
Tandoori Chicken Tikka 15cm	1	228.57
Multigrain Bread 15cm	1	0.00
Sizzling Jalapeno Cornitos	2	57.14
Lays American Style Cream And Onion	2	28.56

Total Qty: 12

SubTotal: 928.55

GST@5% 46.43

CGST @2.5% 23.21

SGST @2.5% 23.21

Round Off: 0.02

Total Invoice Value 975

Payment Detail:

Other 975.00

(2)

Karnataka

INVOICE

Ebiza Bulls Hospitality Pvt Ltd

Blr Brewing Co - JP Nagar
#55, 19th Main Rd, 2nd Phase,
JP Nagar,
Bengaluru,Karnataka 560078
Phone: 7022666677
GSTIN. 29AAMFB3015G1ZM

Bill No: 9476 Table No: H1
Date: 17-May-2023Stwd: Pawan Kumar Yadav
Time: 21:04 Pax: 8

TABLE

ITEM	QTY	AMT
Jalapeno & Cheese Croquettes	1	285.00
Crispy Corn	2	450.00
Anglo Indian Potato Wedges	1	265.00
Golconda Egg	1	245.00
Golconda Chicken	1	345.00
Bhatti Da Murgh Tikka	1	355.00
FISH TIKKA	1	525.00
Hefeweizen 1 Litre Mug	1	699.00
Hefeweizen Pitcher	2	1998.00
Bir Exotica	1	285.00
Caribbean Mango	1	305.00
Water Bottle	1	50.00
Jor Daar Anda Biryani (Egg Biryani)	1	345.00
Toor Dal Tadka	1	255.00
Roti	3	255.00
- Butter	3	30.00
100 Pipers 60ml	2	1340.00
Mint Chutney	1	0.00
Kadlekalu Usli	1	215.00
Basavanagudi Menasinakai Bajji	2	450.00
Salsa on the Toast	1	375.00

Total Qty: 27 Sub Total: 9911.00
Service Charge 743.43

Tax Summary

TAX	RATE	AMT
CGST - F&B	2.5%	140.46
SGST - F&B	2.5%	140.46
Total Tax		280.93
Round off		-0.36

Pay: 10935.00

Powered by Digitory

(3)

Delhi Feast Dinner

SANDOZ - LAJPAT NAGAR
54, Ring Road, Lajpat Nagar Market,
New Delhi-110024
GSTN: 07ABACS7138K1Z2
FSSAI: 1331901000038
VAT No: 07577226702
Ph: +91 9319291854

Name:

Date: 15/05/23 15:26 **Dine In: 3**
Cashier: MANAGERBill No.: 7712

Item	Qty.	Price	Amount
Achari Chaap	1	400.00	400.00
Crispy Veg	1	380.00	380.00
Fresh Lime Soda Mix	5	50.00	250.00
Special Dal Makhani	1	410.00	410.00
Kadhai Paneer	1	470.00	470.00
Veg Pulao	1	290.00	290.00
Mix Raita	1	90.00	90.00
Boneless Butter Chicken (Half)	1	630.00	630.00
Catch Water Bottle	1	40.00	40.00
Tandoori Roti	10	50.00	500.00
Butter Garlic Naan	2	100.00	200.00

Total Qty: 25 Sub Total 3660.00
CGST 2.5% 90.50
SGST 2.5% 90.50

Grand Total ₹3841.00

Thanks for your visit

(4)

NYD - TASTE OF INDIA
TAX INVOICE
MASHOST SERVICES INDIA PVT. LTD.
LEVEL 8, ZONE 2, PTB
R.G.I.A SHAMSHABAD, TELANGANA
HYDERABAD, INDIA 500108
STATE NAME:TELANGANA
STATE CODE:36
POS GSTIN NO : 36ABCCM7805C1ZU

Order No :1698131

Bill NO : 71301657255
DATE AND TIME PAX
04/05/2023 9:02 PM 1
CASHIER :SANDEEPRAJ JANGAM

Qty Menu Item	Amount
SALADS Code: 996331	
1 x 1 VEG THALI	466.10
Total	466.10
CGST 2.5%	11.35
SGST 2.5%	11.35
Round Off	-0.10
Grand Total	469.30

Place of Supply : Hyderabad
------ Questions & Comments ------
Contact: 4919100778065
Email: danudaren.kumar@mashost.net
FSSAI: 10017209000026

Credit Card : INTESARTED CC

(5)

PAAKASHALA 8TH BLK JAYANAG
Sri Anantheshwara Foods Pvt Ltd
Fine Dine
502/37, 40th cross, 1st Main Rd,
8th Block, Jayanagar, Bengaluru,
Karnataka 560070.. FSSAI NO
11221334000346
Bengaluru Karnataka
GSTIN : 29ABACS8854Q1ZB

Bill No: 4975 Date: 17-May-23 16.24
TableNo: 8 Pax : 4
Steward: Kumar

SNo. Description	Qty	Rate	Amount
1 COFFEE	7	35.00	245.00
2 RAVA IDLI (1	1	70.00	70.00
3 VADA (1 PCS)	1	45.00	45.00
4 MINERAL WATER	1	19.05	19.05
Total Amount			379.05
State Gst@2.5%			9.49
Central Gst@2.5%			9.49
Round Off			-0.03
Gross Amount			398.00

KOT NO : 11197,11201
Total Items : 10
UserID/Cashier: CHANNA

Thank You visit again

Guest Copy

Food bills-3

1— 975
2— 10935
3— 3841
4— 469
5— 398
32

Total 16,618