HDFC BANK

INDIGO
DATE: 2023-09-07 TIME: 03:55:37
MID: TID: 99853996
BATCH NO: 20
Expiry Date: **/**
Unique Ref. NO.:
9985399616240805375 26
Description : DAGBCI 11 1 1 709_0
R_1206.99853996169408053752o
OFFLINE
SALE
VISA
Card No. 451460XXXXXX3477
CHIP
AC : D81D8A9DEEA6979F
TVR : 0000048000
APN : 56495341

TOTAL AMOUNT : Rs.823.00

I AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

Version 1.1.0
Powered By
MOSAMBEE

1A

INTERGLOBE AVIATION LTD
FSSAI Lic. No.10013011001534

Date: 30 September 2023 | 10:40
Seat No: 21D
Name: MR NARAIN
PNR: CUGITQ
Flight No : 6E6238
Dep - Arr : DEL-MAA
Order No(R4): OR_1586
Payment Type: Credit Card

2A

Item Name	Price	QTY
RAVA UPMA DOMESTIC - 81 GMS	400	1

Total : INR 400
Gross Total : INR 400

THANK YOU

M06/2023

CC FOOD NETWORK PVT LTD - (R.A.PURAM)
CREAM CENTRE
NO.55, IInd MAIN ROAD,
RAJA ANNAMALAI PURAM
CHENNAI - 600028.

Order No : K00774740,K00774741,K0077
4751,K00774755

3A

BILL NO	DATE AND TIME	PAX
B00346540	19/09/2023 9:43 PM	3

With DTR

TABLE : 53
CASHIER : Super
SOLD colleague

WAITER : CASHIER01

Qty	Menu Item	Amount
1	SEV BATATA PURI	256.19
1	AMERICAN CORN CHEESE BALLS	332.38
1	ASLI MAKHAN PAV BHAJI	380.00
2	EXTRA MASKA PAV	150.48
1	CLASSIC PANEER SHASHLIK SIZZLER	642.86
1	AQUAFINA	19.05
1	DUM MATKA PESHAWARI PANEER	427.62
1	DUM ALOO KASHMIRI	370.48
1	ORIGINAL PANEER TIKKA	446.67
1	PACKING CHARGES @ 4%	52.00
	Total	3077.73
	C G S T @2.5%	76.94
	S G S T @2.5%	76.94

Grand Total:3232.00

SriVari Sweets - Shop2
Y224 2nd Avenue
Anna Nagar Ch-40 Opp Ayyappan Temple
Fssai No:12416002003055
Ph:044-26265173
GST No:33ACRFS7116

4A

Sales Invoice

Bill No: S/Sep-23/4850 Time 12:48:10
Date: 19-09-2023 User: sys

S.N	Item Name	Qty.	Rate	Total
1	Kara Kozhukattai	2.00	100.00	200.00
2	Ghee Groundnut	1.00	50.00	50.00
3	Keera Vadai	4.00	40.00	160.00
4	Packing Charges Mediam	1.00	5.00	5.00

Net Bill Amount ₹ 415.00

Payment Details
Cash 415.00

GST Summary

Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	TOTAL GST
342.86	2.5	8.57	2.5	8.57	17.14
44.61	6.0	2.68	6.0	2.68	5.36
4.24	9.0	0.38	9.0	0.38	0.76
391.74		**11.63**		**11.63**	**23.26**

Thank you Visit Again

Our Branches
Anna Nagar, Shanthi Colony, T.Nagar, Nungambakkam

5A

TATA STARBUCKS PRIVATE LIMITED
4th Floor,New Excelsior Building,
Amrit Keshav Marg,
Fort, Mumbai-400001
Hatcha Marg
Hatcha Marg
New Delhi-110021
State Code:07
GSTIN No:07AAECT0606D1Z4

TAX INVOICE

Invoice No 3382934723092B — Shift Code 1
Invoice Date 28-09-2023 — Till No:1 A
Invoice Time 12:24 PM — Partner Manish

Item name / HSN code	Qty	Sale price	Disc	Total Amt
Short Masala Chai 996331	2	540.00	00.00	540.00
Total	2	540.00	00.00	540.00

GST SUMMARY

HSN Code	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Cess Rate	Cess Amt	Taxable Value	Tax Amount
996331	02.50%	13.50	02.50%	13.50	00.00%	00.00	540.00	27.00
Total								27.00

Net Invoice Amount 567.00
Rounded Off Invoice Amount 567.00

PAYMENT SUMMARY
Starbucks Card 567.00
Total Amount 567.00
Amount Repaid 00.00

6A

Your order number is
236

Hardcastle Restaurants Pvt Ltd.
McDonald's Restaurants,
Mumbai Airport, Terminal 2,
(CSIA T2B), 3, Gate No. 1, Terminal 2A,
Mumbai Chatrapati Shivaji International
Airport, Sahar, Mumbai - 400099.
Tel: 8-52525058
Tax Invoice

Crew Id 93001455 - NARAYANA SINGHDOARE
UG Stub 1
CROSS REFERENCE OF PAYMENT
TVOR 00423007001400013
Payment Mode
Transaction ID
Transaction Date : 07/09/2023 18:07:29
ORD #36 REG #2 07/09/2023 18:07:29
QTY ITEM TOTAL
1 Veggie 203.31
Sub-Total 203.31
CGST @ 2.5% 5.10
SGST @ 2.5% 5.10
Take-Out Total 214.01
Card 214.01