

icant Foods
SMOOR TI
ature, Chatrapati Shivaji Inte
-Ville Parle, Mumbai - 400099
O. : 10022803000011
27AAGCB2435F1ZY
t No.: SMOODP121023868
: 03-08-2023 Time.: 17:40
: SMOOR Cashier

Code./Item/HSN	PRICE	Total	QTY
in Bar Mixed Dry Fruit 804			
059010	535.00	535.00	1.
ks Loose 100GM			
059010	368.00	368.00	1.
eesecake Brownie			
059010	150.00	150.00	1.

Tax Summary

pe	Taxable value	Tax %	Tax Amount
ST	892.37	9.00	80.32
ST	892.37	9.00	80.32
Subtotal			892.36
Total tax			160.64
Total			1,053.00
Total Quantity			3.00
Card			1,053.00

****THANK YOU**VISIT US AGAIN****

Above MRP inclusive of GST.
No refund, No Exchange, No Return



00P121023868

DESCRIPTION	QTY	RATE	AMOUNT
ARAJA THALI	1	295.24	295.24
H INDIAN THALI	1	276.19	276.19
BIRYANI	1	238.10	238.10
RAL WATER	2	47.62	95.24
H INDIAN THALI	1	257.14	257.14
Total Amount			1161.91
SGST : @2.5%			29.04
CGST : @2.5%			29.04
Bill Total			1219.99
Rnd off			0.01
Net Amount			1220.00

h paid, Please collect this bill & do not sign)

Mayura Foods Cafe and Restaurant SKYLINE PIZZERIA

601, 15th Cross, Jp Nagar
6th Phase, Bangalore-560078

GSTIN 29ABGFM1704Q1ZU

Name: _____

Date: 14/09/23 **Dine In: 25**

17:04

Cashier: 1 **Bill No.: 209124**

No.	Item	Qty.	Price	Amount
1	Garlic And Mushroom Sandwich	1	69.00	69.00
2	Mixed Veg Sandwich	1	49.00	49.00
3	Chocolate Milk Shake	1	79.00	79.00
4	Bottle Water	1	19.00	19.00
5	Brownie	1	50.00	50.00
6	Mojito Classic	2	79.00	158.00

Total Qty: 7 Sub Total 424.00
424.00@ SGST 2.5% 10.60
424.00@ CGST 2.5% 10.60

Round off -0.20
Grand Total 445.00

Thank You Visit Again

**** TAX INVOICE ****
Devyani Airport Services (MUM) Pvt. Ltd.

Masala Twist - Busg

Mumbai Airport
CIN No: U55101DL2017PTC290000

TIN No.: 272310261300

POS: Hajar Ashtra

FSSAI Lic No. 10015803000022

GSTIN: 27AACG083F1ZM

Receipt No.: 00MF08R121139807

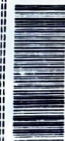
Employee: Ajay Suresh Pachakale

Date: 07-09-2023 Time.: 16:24

ITEM NAME QTY PRICE AMOUNT

Filter Coffee Large-MTD	2.00	285.00	570.00
* Tax Summary *			
Type Taxable value			530.00
CGST	2.50	13.25	
SGST	2.50	13.25	
Subtotal			530.00
Total tax			26.50
Total			556.50
Cash			557.00

Thanks for shopping. Please visit again



00MF08R121139807

PAAKASHALA 8TH BL JAYANAGAI
Sri Anantheshwara Foods Pvt Ltd

Fine Dine

502/37, 40th cross, 1st Main Rd, 8th
Block, Jayanagar, Bengaluru. Karnataka
Bengaluru

GSTIN 29ABACS8854Q1ZB
FSSAI NO 11221334000346

Bill No: 17157 Date: 28-08-23 Time 08:58

Stw: Devraj Page No 3 Covers 2

SNo Description Qty Rate Amount

1	RAVA DOSA	1	100.00	100.00
2	TEA	1	38.00	38.00
3	RAVA IDLI (1 PCS)	2	75.00	150.00

Total Amount 288.00
State Gst @ 2.50% 7.21
Central Gst @ 2.50% 7.21
Round Off -0.42
Net Amount 302.00

KOT NO : 38138,38140,38144
Total Items : 4
User ID: CHANDRA

Thank You visit again

8830

BILL NO DATE AND TIME PAX
FO0139968 29/09/2023 10:02 PM 3

TABLE : 04
CASHIER : RAUSHAN
WAITER : RAUSHAN

Qty	Menu Item	Amount
1.00	BURMESE BLOSSOM PITCHER	750.00
1.00	BURMESE FALAFEL	490.00
1.00	TOHU MASH WITH PARATHA	540.00
1.00	UNCLE MAUNG,S CHILLI GARLIC STREET NOODLES	600.00
1	BURMA BURMA OH NO KHONSUEY SPLITS	770.00
1.00	CRUNCHY TOFU BUN 3 PCS	440.00
1.00	LOTUS STEM CRISPS	410.00
	Total	4000.00

SERVICE CHARGE 10% 400.00
CGST @ 2.5% 110.00
SGST @ 2.5% 110.00

Grand Total: 4620.00

GST NO: 06AADCH2793M1Z7
FSSAI NO: 10816005000254
SERVICE CHARGE IS VOLUNTARY
THANK YOU !!!

with team no 28th