

BARISTA
TRAVEL FOOD SERVICES PVT LTD
FSSAI No.: 10023804000033
161 AIRPORT, TERMINAL 1, NEW DELHI-110037
CALL CENTER No: 9867222111
TAX INVOICE

Receipt No.: 0000495000026937
Staff: Baopa
Trans: 24131
Date: 30-09-23 7:02
Store No.: TFS55
POS Terminal No.: D0495
KOT: 00024073
Token No.: 54793

Item	HSN/SAC QTY.	Price	Amount
BR CAFFECCINO SMALL	996331 1	259.00	259.00
GST	Base Amt	GST Amt	
SGST 2.5%	259.00	6.48	
CGST 2.5%	259.00	6.48	
Subtotal		259.00	
Total GST		12.96	
Total		271.96	

Mode of Payment
Cards 271.96
1230

GST NO: 07AADCB2762L2ZJ
Thank You.. Visit Again
For Feedback/Comments write to customerservice@travelfoodservices.com
"E & O"

Signature
Currency is in INR unless otherwise specified
"FOOD FOR IMMEDIATE CONSUMPTION"

HATTI KAAPI

KIAL ARTIFACTS (PVT) LTD
HATTI FOOD AND BEVERAGES PRIVATE LIMITED
Kempegowda International Airport Limited,
Terminal 1, Qpp Arrivals, 4th St, 5th
Bangalore, Karnataka - 560030

https://www.hattiokaapi.com
ESTD: 2014/03/20/174
FSSAI License No.: 1001608000080
CIN: U11400KA2019SPIC078831

Invoice

Invoice 11759955
Sep-14-2023 10:06 AM
2 Items (3 Qty)
Clara

Name	Qty	Rate	Amount
Mossicon Malabar large	2	150	300.00
Bella (Jaggery) 20 g	1	10	10.00
Sub Total		310.00	
Bill Total		310.00	
Payment Summary			
Balance		0.00	
Tax Summary			
CGST 2.5% on 230.23		7.38	
SGST 2.5% on 230.23		7.38	

Share your valuable feedback on feedback@hattiokaapi.in

Thank You!

Bhawan

A Unit of Divided Attention Hospitality
Unit No: -9, Ground Floor, 32nd
Avenue Sector-15, Chander Nagar
Gurgaon, Haryana-122001
GST - 06AAKFD42931125
HSN CODE:-996331
Contact Us:- +91 8178539537
FSSAI Lic No. 10822005000676

Name:

Date: 28/09/23
20:31
Dine In: R 15
Cashier: biller Bill No.: 40643

Item	Qty.	Price	Amount
Homemade Raspberry Soda	1	285.00	285.00
Paloma Kumari	1	725.00	725.00
Complimentary Peanut	1	0.00	0.00
Malabar Veg Mollee	1	675.00	675.00
Appam (2pcs)	1	120.00	120.00

Total Qty: 5 Sub Total 1805.00
CGST 2.5% 27.00
SGST 2.5% 27.00
Service charge 10% 180.50
VAT 18.9% 137.02

Round off +0.48

Grand Total ₹ 2177.00

Thank You!! Please Visit Again!



HMSHost Services India Pvt Ltd
DORU Canteen Landside
Kempegowda International Airport,
Devanahalli, Karnataka, Bengaluru
110040067 NAGARAJA

WS#: 100010

CHK 409241
14 Sep '23 9:23 AM

1 Plain Dosa 219.00
1 Masala Dosa 239.00
Visa INR480.90
XXXXXXXXXXXX3477
09:23 B by: NAGARAJA

Subtotal INR458.00
CGST 2.5% INR11.45
SGST 2.5% INR11.45
Payment INR480.90
Change Due INRO .00

RETAIL INVOICE
Bank By Coffee 7

Address - # 11, Kasturi Rangan Road,
Teynampet, Chennai - 600018

Name:

Date: 09/10/23
15:42
Dine In: C61
Cashier: Mosoni
Persons: 2
Bill No.: 207/9
Assign to: Mosoni

No.	Item	Qty.	Price	Amount
1	Peri French Fries	1	265.00	265.00
2	Baked Cheesy Mushrooms	1	350.00	350.00
3	Abc	1	250.00	250.00
4	Bank Special Curry	1	425.00	425.00

Total Qty: 4 Sub Total 1290.00
[Net Total inclusive of GST]
1290.00@ CGST 2.5% 32.25
1290.00@ SGST 2.5% 32.25

Round off +0.50
Grand Total ₹ 1355.50

Relax Express
1st floor, B Block, Max House
1, Dr. Jha Marg, Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07A1APM9435F129

Order No- 998

DATE: 29/09/23 TIME: 13:56
Bill No: MAX0203365/23USER: 121

Item Name	Qty.	Rate	Amount
Fresh Juice	3	149	447.00
M Water	3	20	60.00
Rajma Rice	2	129	258.00
TAMA PANEER ROLL	1	189	189.00

Items 9 Bill Total: 954.00
* SGST @ 2.50%: 23.85
* CGST @ 2.50%: 23.85
R. Off: 0.30
Net To Pay: 1002.00

Tendered Amt.: 1002
Balance Amt.: 0

One Thousand Two only

MAX0203365/2324
0000000000
0000000000

THANK YOU, PLEASE VISIT AGAIN!
Powered by SparkTech (70.0.2)



SPARKTECH RESTAURANT PVT LTD
PURE AIRPORT
CAFÉ 2.0
27AA1137635K121
CONTACT NO: 9141918/91
TAX INVOICE

SERIAL NO 51 09/09/2023
BILL NO ZARR030445 02/02/21 PM

ITEM NAME	QTY	RATE	TOTAL
CHI.S/W	1.0	280.00	280.00
Items:1	SUB	280.00	

NET 280.00

PAYMENT MOD: CASH

THANK YOU! VISIT AGAIN!!!