

TRAVEL FOOD SERVICES CHENNAI PUT LTD  
 CHN COOKIE MA  
 FSSAI NO: 1001650500006  
 NEW DOMESTIC TERMINAL  
 CHENNAI AIRPORT, CHENNAI-600027  
 CALL CENTER NO: 9867222111

TAX INVOICE

State Code: TN  
 Place of Supply: Tamil Nadu

Inv. No.: 020901310061304  
 Pos No.: 9  
 Time: 05:41:03  
 Staff: sathish  
 Date: 06/11/23

Trans: 321387

| Qty | Description                | Rate   | Amount |
|-----|----------------------------|--------|--------|
| 1   | CH CUPPET @                | 190.48 | 200.00 |
|     | VEN: 9553 5: TAX Amt: 9.52 |        |        |

Subtotal: 200.00

Total paym: 200.00

Round: Two Hundred Only

| Base Amt | GST Amt |
|----------|---------|
| 190.48   | 0.00    |
| 190.48   | 4.76    |
| 190.48   | 4.76    |

UDUPI SHREE KRISHNA

Pure Veg  
 Dhake Colony, J.P.Rd  
 Andheri(W), Mumbai 400053  
 Ph: 7208514494, 7208311517, 7304793365  
 Cash Memo

Date: 06/11/23 B11 No.: 130  
 T.No.: 4 W. No.: SMIGGY

| Particulars       | Qty | Rate | Amount |
|-------------------|-----|------|--------|
| BTR MILK          | 2   | 80   | 160    |
| MATAR PANEER      | 1   | 250  | 250    |
| LASOONI DAL TADKA | 1   | 185  | 185    |
| JEERA RICE        | 1   | 190  | 190    |
| CHAPATI           | 3   | 12   | 36     |
| TANDOORI ROTI     | 4   | 30   | 120    |
| MASALA PAPAD      | 3   | 70   | 210    |

Sub Total: 1151.00

CGST 02.5%: 28.78

SGST 02.5%: 28.78

Food Total: 1208.56

Rnd Amt: 0.44

7/15/1 Total Rs: 1209

GST NO:- 27AAAFH3813J1J (02:07 PM)  
 E.80.E. Thank You Visit: Again

SAI PALACE HOTEL  
 MAHAKALI CAVES ROAD,  
 CHAKALA  
 ANDHERI EAST  
 MUMBAI-400093  
 Tel: +91 22 69115050  
 GSTIN: 27AAGPS4176D1ZK  
 State: MAHARASHTRA  
 FSSAI NO: 11516010000508

TAX INVOICE  
 IMAGE 1

Bill No: I1-23-12217  
 Bill Date: 06/11/23 09:47pm

| Table No | Steward | Cover |
|----------|---------|-------|
| 10       | PRADEEP | 2     |

| Item Name   | Qty | Amount  |
|-------------|-----|---------|
| VEG CRISPY  | 1   | 390.00  |
| POMAGRANATE | 1   | 265.00  |
| GINGER ALE  | 1   | 450.00  |
| VEG GASSI   | 1   | 0.01    |
| COMPLI MEER |     |         |
| DOSA        |     |         |
| NEER DOSA   | 1   | 75.00   |
| Sub Total   |     | 1180.01 |
| CGST 2.5%   |     | 29.50   |
| SGST 2.5%   |     | 29.50   |
| Round off   |     | -0.01   |

Bill Amount 1239.00

SAC: 996332,996332  
 Amount In Words: RS one  
 Thousand Two Hundred Thirty Nine  
 Only.  
 Add:

Cashier: BALRAM

Guest Signature

For a Feedback  
 Mobile: 7045222333  
 Email Id: feedback@saipalacehotels.com

SAI PALACE HOTEL  
 MAHAKALI CAVES ROAD,  
 CHAKALA  
 ANDHERI EAST  
 MUMBAI-400093  
 Tel: +91 22 69115050  
 GSTIN: 27AAGPS4176D1ZK  
 State: MAHARASHTRA  
 FSSAI NO: 11516010000508

TAX INVOICE  
 IMAGE 1

Bill No: I1-23-12218  
 Bill Date: 06/11/23 09:47pm

| Table No | Steward | Cover |
|----------|---------|-------|
| 10       | PRADEEP | 2     |

| Item Name     | Qty | Amount |
|---------------|-----|--------|
| HEINEKEN BEER | 2   | 540.00 |
| COMPLI        | 1   | 0.01   |
| HEINEKEN PINT |     |        |

Sub Total 540.01  
 VAT 10% 54.00  
 Round off -0.01

Bill Amount 594.00

Grand Total 1833.00

Amount In Words: RS Five  
 Hundred Ninety Four Only.  
 Add:

Cashier: BALRAM

Guest Signature

For a Feedback  
 Mobile: 7045222333  
 Email Id: feedback@saipalacehotels.com

IRANI CAFE

Irani Cafe

Name:

Date: 06/10/23 Dine In: B10

14:43

Cashier: c Bill No.: 195

Token No.: 232

| Item      | Qty | Price | Amount |
|-----------|-----|-------|--------|
| Bun Maska | 2   | 50.00 | 100.00 |
| Tea       | 3   | 31.50 | 94.50  |
| Spl Tea   | 1   | 50.00 | 50.00  |

Total Qty: 6 Sub Total 244.50  
 CGST 2.5% 3.75  
 SGST 2.5% 3.75

Grand Total ₹252.00

Thanks  
 GST NO 27ACF1531122

The Celebrations

Foundation Road, Kharadi

Pune - 411014

GST NO 27ABBR8668K1ZH

Order No: C22 Date: 05/10/23

Bill No: C-9318 Time: 9:55 PM

Table: B7

Food Order

| No. | Item Name     | Qty | Rate | Amnt.  |
|-----|---------------|-----|------|--------|
| 1   | Muxveg Pakoda | 2   | 200  | 400.00 |
| 2   | Bottled Water | 1   | 25   | 25.00  |
| 3   | Bottled Egg   | 1   | 70   | 70.00  |
| 4   | Curd Rice     | 1   | 170  | 170.00 |

Food Qty: 5

Item Subtotal 665.00

SGST 2.5% 16.63

CGST 2.5% 16.63

Food Total 698.25

Bar Order

| No. | Item Name              | Qty | Rate | Amnt.  |
|-----|------------------------|-----|------|--------|
| 1   | Old Monk 60Ml          | 2   | 100  | 200.00 |
| 2   | Kingfisher Ultra 330Ml | 2   | 220  | 440.00 |
| 3   | Virgin Mojito          | 1   | 250  | 250.00 |

Bar Qty: 3

Item Subtotal 890.00

Bar Total 890.00

Round off -0.25

GRAND TOTAL 1,588.00

Thank You, Visit Again

TAX INVOICE

MUM UDUPI  
 Mumbai Airport Terminal 1  
 Chhatrapati Shivaji Maharaj Intl., AIP  
 Chhatrapati Shivaji Maharaj, Mumbai, India  
 GSTIN: 27AAGPS4176D1ZK  
 FSSAI:

CALL CENTER NO: 9867222111  
 Receipt No.: 11023912004643  
 Employee: Sona | Date: 06-11-2023  
 Time: 09:19  
 TIER NAME: 011  
 PRICE: TOTAL

| ITEM PAU            | 1.00 | 249.00 | 249.00 |
|---------------------|------|--------|--------|
| 6001972             | 1.00 | 49.00  | 49.00  |
| EXTRA PAU           | 1.00 | 49.00  | 49.00  |
| 6000655             | 1.00 | 49.00  | 49.00  |
| DRINKING WATER BOTT | 1.00 | 110.00 | 110.00 |

| Tax Summary        | Tax Amount |
|--------------------|------------|
| TYPE Taxable value | 972        |
| CGST               | 388.57     |
| SGST               | 388.57     |
| Subtotal           | 1944       |
| Total tax          | 408.00     |
| Total              | 408.00     |

Thank You... Visit Again.  
 For Feedback/Comments write to  
 customer@cehtravelfoodservices.co  
 E. & O.E



11023912004643

Customer: Regular to enter the contest