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691-2
865-4
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A Unit of Azure Hospitality Pvt Ltd,
CYBER HUB, GURGAON
GURGAON - 122001
GSTIN: 06AAGCA9135K1ZH
TIN No: 06311833618
iAC Code: 996333
FSSAI No: 10819005000341

①

TAX INVOICE
DINE-IN
Table No : 61

Bill No: MCG/IN/17360/2324
Bill Date: 06-Dec-2023
Print Time: 06-Dec-2023 04:17 pm
Cashier:

Qty	Item Name	Rate	Basic Amt
		PAX: 5	
1	Crispy Lotus Stem-M	499.00	499.00
1	Tom Kha Veg-M	379.00	758.00
1	The veggie Fisherman-M	449.00	449.00
1	Ice Cream-M	0.10	0.10
1	Thai Red Curry Veg-M	649.00	649.00
1	Homestyle Rice-M	329.00	329.00
Basic Amt:		₹ 2684.10	
Service Charge @10%:		₹ 268.41	
Total:		₹ 2,952.51	

Tax Breakup

Tax Type	Taxable Amt	Tax Amt
CGST @2.5	2952.40	73.81
SGST @2.5	2952.40	73.81
Round Off Amt:		₹ 0.13

Grand Total : ₹ 3,100.00
THANK YOU!

A Unit of Azure Hospitality Pvt Ltd.

Disclaimer: I was informed about the service charge as discretionary. I gave my consent to pay the service charge.

We understand your world

HDFC BANK

MANAGATO BILLING COUNTER 1 BUILDING
GURUGRAM HR

DATE : 2023-12-09 TIME : 16:22:08
MID : TID : 42338837
BATCH NUM : 000570 INV. NUM : 004717

Sale

*****3477 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TIN ID : 5406197525 APP: 56495341
AID: 8000000031010 TVR: 0080048000
TSI: EB00 TC : A08397EC113E164D
APPR CODE : 196531 RRN : 000000005336

BASE AMT. : INR 3100.00
TIP AMT. : INR

TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
N N SRIMAN NARAIN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
THANK YOU!
Pinus v1.49.3 MT HDFC
PRIVACY POLICY AS ON https://www.pinelabs.com/privacy-policy APPLY.

Retail Invoice

②

Zafran Kulfi-Falooda
Add: 3rd floor Logix mall noida

Date: 07-12-2023 16:09
Dine In : 2 Bill No.: 6403
Cashier: biller

1. Kesar Pista Kulfi Falooda
2.0 x 100.0 = 200.0

2. Sugar Free Kesar Pista Kulfi Falooda
1.0 x 100.0 = 100.0

3. Asli Malai Stick
1.0 x 90.0 = 90.0

4. Kesar Pista Stick
3.0 x 90.0 = 270.0

5. Extra Nuts
3.0 x 20.0 = 60.0

Total Qty: 10.0
Sub Total: 720.00

Grand Total: 720.00

!! Thanks for Visiting !!



TATA STARBUCKS PRIVATE LIMITED
4th Floor, New Excelsior Building,
Anrit Keshav Marg,
Fort - Mumbai-400001
Delhi Domestic Airport
Delhi Domestic Airport
New Delhi-110037
State Code 07
GSTIN No 07AAECT0606012

③

TAX INVOICE

Invoice No: 80436007231210 Shift Code 4
Invoice Date: 10-12-2023 Till No 3 B
Invoice Time: 04:57 PM Partner: Parveen

Item name	HSN code	Qty	Sale Price	Disc	Total Amt
Short Filter Coffee					
996331	1		310.00	00.00	310.00
Cranberry Coated Nuts					
996331	1		176.19	00.00	176.19
Almond 50 gms					
996331	1		171.43	00.00	171.43
Total:	3		657.62	00.00	657.62

GST SUMMARY

HSN Code	CGST	SGST	Cess	Taxable Value	Tax Amount
996331					
02.50%	02.50%	00.00%		657.62	
16.44	16.44	00.00			32.88

Total: 32.88
Net Invoice Amount: 690.50
Rounded Off Invoice Amount: 691.00

PAYMENT SUMMARY



Sangeetha Fast Foods - Rapuram

No.10/2, 4TH Main road, RA Puram
Chennai-600028
GSTIN: 33ADYPR0507N3ZY
Call Centre Number: 9525882588
Email: relations@sangeethaveg.com
Website: www.sangeethaveg.com

Name:

④

Date: 15/12/23
13:28
Cashier: biller Bill No.: 390008
Token No.: 901

Item	Qty.	Price	Amount
Veg Fried Rice Large	2	252.00	504.00
Gobi Manchurian Dry Large	1	280.00	280.00
Cutlet [1Nos]	1	40.00	40.00

Total Qty: 4 Sub Total 824.00
SGST 2.5% 20.60
CGST 2.5% 20.60

Round off -0.20

Grand Total 865.00

FSSAI Lic No. 12419001513
Thank you visit !!! again