



We understand your world

HDFC BANK

TATA STARBUCKS . LIMITED
NEW DELHI DEL

DATE : 2023-09-25 TIME : 21:34:33
MID : TID : 41151591
BATCH NUM : 005743 INV. NUM : 146157
BILL. NUM : 24796102230925

Sale

*****3789 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TRN ID : 5235109739 APP: Mastercard
AID: A0000000041010 TVR: 0000048000
TSI: E800 TC : 1DD55700E86HEM4D
APPR CODE : 090324 RRN : 000000151945

BASE AMT. : INR 389.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

MR. MOHIT NARULA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

Plusus v1.49.3 MT HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

**DUPLICATE COPY
TAX INVOICE
TONIQ CLUB**

FNB 07 WORLD TRADE CENTER , TOWER 2
KHARADI PUNE-411014
TEL: +91 9373424396
GSTIN-27AAJCG8725A1ZN

BillNo : 19 Date : 19-07-2023 08:39 PM
Table : A7 Covers : 5 Waiter : MOSOMI
Food

Item	Qty	Rate	Amount
Coke Small	2.0	49.0	98.00
Dark Cheese Balls	1.0	230.0	230.00
Murgh Tikka	1.0	375.0	375.00
Cheese Nachos	1.0	310.0	310.00
Chicken Banjara Kebab	1.0	390.0	390.00
Paneer Tikka	1.0	330.0	330.00

SubTotal : 1733.00
SC 7.00 % : 121.31
SGST 2.50 % : 43.34
CGST 2.50 % : 43.34
Total : 1940.99

Liquor

Item	Qty	Rate	Amount
SULA CHE BLA WHIT GLAS	4.0	400.0	1600.00

SubTotal : 1600.00
50% OFFER ON ALCOHOL : -800.00
SC 7.00 % : 56.00
VAT 5.00 % : 40.00
Total : 896.00

Grand Total (RS) : 2837

THANK YOU VISIT AGAIN !!

paytm

Payment Successful

₹1,620

Paid at St Jerome Hospitality
Management Service Pvt Ltd
Central Park Resorts

From State Bank of India
Card No3818
VISA CREDIT (VISA)

26 Jul 2023, 06:46:27 PM
RRN - 320/189/9822

Payment Details

Trn ID 202307260109500008910328
49325579453
Order ID 2023072618117021965
10369810
Card No.3818
Bank MID 5P1000000362032
Bank TID 5P369855
AID A0000000031010
APPR Code 073153
Acquiring Bank Paytm Payments Bank
Card Type VISA
App Label VISA CREDIT
Transaction Type SALE
Serial No 1490541977
MID StJero965395/1936842
TID 10369810

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version: 10.0.0

St. Jerome Hospitality Management Services P
vt. Ltd.

Retail Invoice

Memo# CapriBar/23/9003 06:39 PM 26-Jul-20
23

User: neeru Pax# 2

Table# R2

Product	Qty	Rate	Amount
Budweiser Draught Be	4	279.00	1116.00
Grilled Sandwich (Ve BROWN	1	279.00	279.00
Sub Total			1395.00
Output Cgst @ 2.5%			6.98
vat 18.90%			210.92
Output SGST @ 2.5%			6.98
Round Off:			0.12

Total Qty: 5 Amt: 1620.00

0
(Rupees One Thousand Six Hundred Twenty On
ly)

Thank you for Visit

Relax Express
1st floor, B Block, Max House
1, Dr. Jha Marg. Okhla Industrial Area
Okhla ph-3, New Delhi-110020
GSTIN - 07A1APM9435F1Z9

Order No- 722
DATE : 27/07/23 TIME : 15:56
Bill No : MAX0202090/23USER : 121

Item Name	Qty.	Rate	Amount
CHILLY CHICKEN	1	190	190.00
DAL MAKHANI	1	250	250.00
GULAB JAMUN (2PCS)	2	90	180.00
KARAHI PANEER	1	280	280.00
LEMON ICE TEA/PEACH	3	99	297.00
ROOMALI ROTI	3	25	75.00

Items 11 Bill Total : 1272.00
* SGST @ 2.50% : 31.80
* CGST @ 2.50% : 31.80
R. Off: 0.40
Net To Pay : 1336.00

Tendered Amt. : 1336
Balance Amt. : 0

One Thousand Three Hundred Thirty Six o
MAX0202090/2324
0000000000
0000000000

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



Powered by :
India Transact Services LTD.

I AM SATISFIED WITH GOODS/
SERVICES RECEIVED AND AGREE TO
PAY AS PER CARD ISSUER AGREEMENT
***** CUSTOMER COPY *****
Version 0NG0 2.0.0.35

TOTAL AMOUNT: Rs. 1200.65
Pin Verified OK
SIGNATURE NOT REQUIRED
MR MOHIT MARULA
Chip
Rs. 1200.65

HYATT REGENCY DELHI
BHIKAJI CAMA PLACE M G ROAD NEW
DELHI DELHI 110066
IC: 6343898A247174AF
Date/Time: 28/09/23 13:20:18
MID:192122805938925 BATCH:157
IID:8M040938 TXN IDH:525589
INVOICE #:0818159

I AGREE TO PAY AS PER THE
CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
Version: 1.1.137
Powered by MOSAMBE



Asian Hotels (North) Ltd.
Regd. Office-Bhikaji Cama Place,
Ring Road, New Delhi-110066
Phone : 26791234 Fax : 26791122

TAX INVOICE

Cafe # 32
an experience...

THE CHINA KITCHEN

1 Penir - 1 425

La Piazza
The Italian connection

1 Tea - 1 500

TKS
Oriental Grill

Total - 1 925

SYRAH
By House A

With TAX - 1 1200.65

POLO LOUNGE

The perfect place to meet

Sidewalk
the bakery
afternoon teas

THE COUNCIL

MANAGER'S
SIGNATURE

Guest Copy

Please retain a copy as your final Bill

Guest Name
Room No.
Address
GSTIN
State & Code
Place of Supply : DELHI

Guest Signature

(Please do not sign if you have paid cash)

TIN No. : 07690076577 ; GSTIN : 07AAACA0125H1ZC
PAN No. : AAACA0125H
CIN No. : L55101L 1980PLC011037
FSSAI No. : 10012011000169
Reserve Charge (Y/N) : No.

INVOICE NO. :

PL No 134438

SUNSTRAND



CAFE 27 AND FITCHEN
TOWER B 1ST FLOOR MAX HOUSE
TOWER PHASE 3 OKHLA DELHI
110020 110020

DATE: 27-07-2023 TIME: 15:57:31
MID: CWF299
TID: 64027142
BATCH NO: 000045
INVOICE: 000177

Transaction Approved
Sale

Card No. : 3748XXXXXX3818
Card Entry Mode: EMV TAP & PAY
Card Type: VISA
Exp Date: **/**
App Label: VISA CREDIT
AID: A00000000031010
APPR CODE: 066931
RRN: 000000000250
TXN ID: 432464386
AC CBOD: 2B3CCA597022
BASE AMT INR 1336.00

TOTAL AMT INR 1336.00
PIN NOT REQUIRED



Mr Mohit Narula
The Executive Centre
Level 9 Tower 2 World Trade centre
Pune 411004
India

Guest Name : Mr Mohit Narula
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 GST ID :

Property GST ID :

Bill No. :
 Page : 1 of 2
 Room No. : 0702
 Guests : 1
 Arrival : 27-SEP-23 09:12:55
 Departure : 29-SEP-23 00:00:00
 Printed By / On : 4739311 28-SEP-23 11:17:14
 Confirmation No. : 5681162401
 State :
 INFORMATION INVOICE

Date	Description	Reference	Debit	Credit
27.09.23	Sidewalk Food	Room# 0702 : CHECK# SW097434 [4699525]	1,427.80	
27.09.23	Guest Laundry Charge	Room# 0702 : CHECK# LD024919 [4002868]	876.16	
27.09.23	Polo Lounge Food Lunch	Room# 0702 : CHECK# PL048212 [4645121]	6,295.30	
27.09.23	Room Service Food Dinner	Room# 0702 : CHECK# RS179161 [4678508]	2,232.56	
27.09.23	Accommodation		14,750.00	
28.09.23	Master Card			25,581.82
		XXXXXXXXXXXXX3789	XX/XX	

World of Hyatt Summary

Total	INR	25,581.82	25,581.82
Balance	INR	0.00	

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.
 Visit worldofhyatt.com

Summary invoice, please see front desk for eligibility details

* Not Point Earning Eligible

Not Point Redemption Eligible

^ May Contain Ineligible Inclusions

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
999712	742.50	66.83	66.83	0.00	0.00	0.00	0.00
996311	12,050.00	1,125.00	1,125.00	0.00	0.00	0.00	0.00



TATA STARBUCKS PRIVATE LIMITED
 4th Floor, New Excelsior Building,
 Amrit Keshav Marg,
 Fort, Mumbai-400001
 T3 Domestic Arrivals Delhi
 T3 Domestic Arrivals Delhi
 New Delhi-110037
 State Code: 07
 GSTIN No: 07AAECT06060124

TAX INVOICE

Invoice No : 24796102230925 Shift Code: 4
 Invoice Date : 25-09-2023 Till No: 8 A
 Invoice Time : 09:31 PM Partner: Ravi

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Murgh Kathi Wrap	996331	1	370.00	00.00	370.00
Total		1	370.00	00.00	370.00

GST SUMMARY

HSN Code	CGST Rate	SGST Rate	Cess Rate	Taxable Value	Tax Amount
996331	02.50%	02.50%	00.00%	370.00	18.50
Total					18.50
Net Invoice Amount					388.50
Rounded Off Invoice Amount					389.00

PAYMENT SUMMARY

Card Amount	389.00
Total Amount	389.00
Amount Repaid	00.00

PAYMENT DETAILS

Card amount : 389.00
 Card No : xxxxxxxxxxxx3789

Register your HSR card at cards.starbucks.in

Authorised Signatory

*** THANK YOU. VISIT AGAIN ***

FSSAI NO: 10017804000065



Salem Javed Rule The Rolls KM
 Rule The Rolls

44 Khan Market, New Delhi, Delhi, India

Contact No: 9810671103

Email: info@saleemjaved.com

07AAGCK7507F1ZK

28 September 2023 08:34 PM

Dine In

Bill No : 35

Order Id: 482c72nAM0FG4Ch2897

Table 10

User Salem Javed

Beverages

Item	Qty	Rate	Total
1. Mineral Water	1	25	25

Amount: Rs 25

Total without tax: Rs 23.78

CGST : (2.5%) : Rs 0.51

SGST : (2.5%) : Rs 0.51

Total Qty: 1

Total Amount: Rs 25

Food 32

Item	Qty	Rate	Total
1. Chicken Tikka	1	270	270
2. Chicken Malai Tikka	1	280	280
3. DAL MAKHANI	1	210	210
4. Naan(Ghee Chini)	2	80	160
5. Mutton Tikka	1	380	380

Amount: Rs 1300

CGST : (2.5%) : Rs 32.5

SGST : (2.5%) : Rs 32.5

Total Qty: 6

Total Amount: Rs 1365

BEVERAGES A

Item	Qty	Rate	Total
1. FRESH LIME MIX	1	100	100

Amount: Rs 100

Total without tax: Rs 95.12

CGST : (2.5%) : Rs 2.44

SGST : (2.5%) : Rs 2.44

Total Qty: 1

Total Amount: Rs 100

Grand Total : Rs 1490.00

one thousand four hundred and ninety only

Paid Amount: Rs 1490.00

THANK YOU VISIT AGAIN
 Scan & pay through any UPI app

paytm

Payment Successful

₹1,490

Paid at SALEEM JAVED KEBABS PRIVATE LIMITED

Shop No 44

From HDFC Bank

Card No3789

Mastercard (MASTER)

Auth-Code : 013598

28 Sep 2023, 08:35:38 PM

RRN - 000888790889



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

Payment Details

Txn ID 202309280109200009142531
46091375656
Order ID 20230928203522007705
10712063
Card No3789
Bank MID 5P1000000335897
Bank TID 5P706580
AID A0000000041010
APPR Code 013598
Acquiring Bank Paytm Payments Bank
Card Type MASTER
App Label Mastercard
Transaction Type SALE
Serial No 1492608462
MID RuleTh15026352818509
TID 10712063

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

Paytm

Payment Successful

₹450

Paid at SAPTAGIRI RESTAURANT PRIVATE LIMITED

Chandigarh airport

From HDFC Bank

Card No3789

Mastercard (MASTER)

Auth-Code : 005294

01 Oct 2023, 08:55:25 PM

RRN - 100123000270



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

Payment Details

Txn ID 202310010108500009153452
87386995429
Order ID 20231001205513000270
11207017
Card No3789
Bank MID 470000092319232
Bank TID 00525112
AID A0000000041010
APPR Code 005294
Acquiring Bank ICICI Bank Limited
Card Type MASTER
App Label Mastercard
Transaction Type SALE
Serial No 1494336690
MID SAPTAG96041348594728
TID 11207017

I agree to pay as per card issuer agreement. Thank You. PIN Verified OK. Signature not required.

Customer Copy

PAYTM POS Version 1.0.0.0

PRIMUS BAR -DOMESTIC

Chandigarh International Airport

9313972629

PRIMUS BAR -DOMESTIC

GSTNO-03AAFCS7835K1Z3

Invoice no : #I432 Date : 2023-10-01 20:55

Items	Qty	Total
BEER MUG -L	1.00	450.00

Sub Total : 450.00

Discount : 0.00

CGST : 2.50 0.00

SGST : 2.50 0.00

Net Amount : 450.00

Credit/Debit Card : 450.00

Change Amount : 0.00

Due Amount : 0.00

Have a nice time ahead.