

760 + 120 + 80 + 375
= 1335

Hotel Indu Deluxe

#6-1-60/A, Secretariat Rd,
beside Reserve Bank, Saifabad,
Khairtabad, Hyderabad,
Telangana - 500004
GSTIN : 36AANFH2080E1ZH
Mob : 7995083058

Name:

Date: 06/01/24 Dine In: 20
13:38
Cashier: biller Bill No.: 29548
Token No.: 14,
21

Item	Qty.	Price	Amount
Vegetable Biryani	1	310.00	310.00
South Indian Thali	1	266.00	266.00
Soft Drink	1	50.00	50.00
Curd	2	49.00	98.00
Total			724.00

Total Qty: 5 Sub Total 724.00
[Net Total inclusive of GST]
CGST 2.5% 18.10
SGST 2.5% 18.10

Round off -0.20
Grand Total ₹ 760.00

FSSAI Lic No. 13622011000227
Thank you visit again



TATA STARBUCKS PRIVATE LIMITED
4th Floor, New Excelsior Building,
Anit Veshav Road,
Fort, Mumbai - 400001
Bangalore International Depart
Bangalore International Departure
Bangalore-560300
State Code: 29
GSTIN No: 29AEC10606012Y

TAX INVOICE

Invoice No 19455145240130 Shift Code 2
Invoice Date 30-01-2024 Bill No 2 A
Invoice Time 07:43 PM Partner-ATHORP

DUPLICATE BILL
Printed On 30-01-2024 7:44PM

Item name	HSN code	Qty	Sale price	Disc	Total Amt
Round 50 gns	996331	1	171.43	00.00	171.43
Protein Bar - Pistachio	996331	1	185.71	00.00	185.71
Total		2	357.14	00.00	357.14

GST SUMMARY		Taxable Value		Tax Amount	
HSN Code	CGST Rate Amt	CGST Rate Amt	UTGST Rate Amt	UTGST Rate Amt	Total
996331	02.50% 08.93	00.00% 00.00	02.50% 357.14	00.00% 00.00	17.86
Total					17.86

Net Invoice Amount 375.00
Rounded Off Invoice Amount 375.00

PAYMENT SUMMARY
Starbucks Card 375.00
Total Amount 375.00
Amount Refrid 00.00

SHREE GURUDAS CAFE LLP
pune mumbai express,sajgaon
mumbai
phone no .8956849803
GST:-27aeifs0763a1z8
test@gmail.com

Name:

Date: 24/01/24 Pick Up
07:51
Cashier: biller Bill No.: 107
Token No.: 107

No.Item	Qty.	Price	Amount
1 Wada Pav	2	28.57	57.14
2 Tea	2	28.57	57.14
Total Qty: 4		Sub Total	114.28
		CGST	2.5% 2.86
		SGST	2.5% 2.86

Grand Total ₹ 120.00

Thanks

THE TALKING DIARIES

27 B NEW FATEHPURA
NR. SUKHADIYA CIRCLE
9414736756

GST NO. 08AJBP3195K1Z7

OUTWARDS INVOICE

BILL NO : 1238
DATE: 16/01/24 TIME: 17:07
UDF1 NO:5

SI	ITEM NAME	QTY	RATE	AMOUNT
1	MASALA CHAI	2Cu	30.00	60.00 A
2	WATER BOTTLE	1No	20.00	20.00 A
TOTAL ITEM(S): 2 /QTY: 3				80.00

TAX %	TAXABLE VAL	CGST	UTGST	TAX AMOUNT
		(2.50%)	(2.50%)	
A 5.00	76.19	1.90	1.90	3.81

TOTAL: ₹ 80.00

PAYMENT MODE : CASH