

Kempu

Veg

Bharat hotel
Ernakulam - 682 016



TAX INVOICE

GSTIN : 32AACFB6706A1Z9

TIN: 32071894154

KEMPU - TAX INVOICE

Bill No. : BHT-03-27039

Date : 06/02/2024 18:42

Table: 5

Pay : 1

Walter : ARAY PRAVIN

Sl. No/Desc
Code

Item

Unit Rate Qty. Value

Disc. Taxable

GST

GST

Amount

01 994331 COFFEE
02 994331 1/25 GLASS WATER

190.44
28.56

190.44
28.56

4.76
0.71

4.76
0.71

199.96
29.78

TOTAL

219.00

219.00

5.47

5.47

229.94

GST : 5.47

GST : 5.47

Round Off

0.00

FSSAI License No.132707000003

Bill Amount:

230.00

06/02/2024 18:42:34

Cashier: MUMMID

Kempu

veg
Bharat hotel
Ernakulam - 682 016

TAX INVOICE

GSTIN: 32AACFB6706A12N
TIN: 32071894154

AMBISWAMYS VEG RESTAURANT

A unit of Malika Veg Restaurants
EDAPPALLY, ERNAKULAM
Tel: 9072737001
GSTIN: 32ABAFM6488D1ZF

Name: _____

Date: 07/02/24 Dine In: 1
21:29
Cashier: biller4 Bill No.: 246310

Item	Qty.	Price	Amount
Puttu-Kadala	1	85.71	85.71
Poori Masala (3)	1	76.19	76.19
Lemon Tea	1	19.05	19.05
Coffee (W/O)	1	23.81	23.81

Total Qty: 4 Sub total 204.76
CGST 2.5% 5.12
SGST 2.5% 5.12

Grand Total ₹ 215.00

FSSAI Lic No. 12317007001445

Best before date and half hours.

Thank you for visit again
Please collect your bill

DINDIGUL THALAPPAKATTI

Thalappakatti Hotels Pvt Ltd
CIN:U55101TN1998PTC101352
G.152,Panampilly Nagar
Near Shopping Complex
Panampilly Nagar,
Ernakulam-682036
GSTIN: 32AABCT6066D12N
Mob:7823900096
SAC:996331
FSSAI:11322007001176

Name: (M: 7736601160)

Date: 06/02/24 Dine In: 62
22:12
Cashier: 31873 Bill No.: 34281
Token No.: 153, Persons: 1
159
Assin to: Shyam

Item	Qty.	Price	Amount
Mutton Milagu Soup	1	139.00	139.00
Thalappakatti Chicken Biryani	1	259.00	259.00
Bread Halwa	1	89.00	89.00

Total Qty: 3 Sub Total 487.00
SGST 2.5% 12.17
CGST 2.5% 12.17

Round off 0.34
Grand Total ₹ 511.00

Thank you, Please visit again
WhatsApp Your feedback
+91 7825898898
Feedback@thalappakatti.com

brindhavan
VEGETARIAN

NH66 Bypass, Chikkalakkal, Kochi
Phone: 9847766366
GSTIN: 32 AFEB6919G12N

*** Bill No - MH-412722 ***

DINE_IN

Waiter: karuppasa Table#: L3
Captain: POS 1
Date : 08/02/2024, 08:45 AM

ITEM NAME	PRICE	Qty	Amount
Appam	15.00	2.00	30.00
Filter Coffee	21.00	1.00	21.00
Idli	21.00	3.00	42.00
Medhu Vadai	21.00	2.00	42.00
Veg Stew	64.00	1.00	64.00

Sub Total Rs 209.00

CGST 2.50% 5.23
SGST 2.50% 5.23

Round off 0.48

Total Rs 219.00

Total Items: 5, No of quantity: 8.00





A Unit of Highland Star Hotels & Resorts Pvt. Ltd
28/286, Kadavanthra Jn., Kochi, Kerala, India. Pin : 682 020, Ph: +91 484 4222333
Web: www.olivehotels.com

CIN : U55101KL2005PTC018376
PAN : AABCH5747F
GST : 32AABCH5747F1ZT
LUT : AD320320003201C

Tax Invoice

(5)

(ORIGINAL)

Company ARISTON GROUP INDIA PVT LTD
Address

Guest Name Mr. VENKATESHWAR RAO
Address NARAYANAGUDA
HYDERABAD

Place of Supply KERALA

Invoice No. T3-ST-2259

Invoice Date 08/02/24

CRS No.

Grc No. 8733-00

Arrival 05/02/24 22:48

Departure 08/02/24 08:01

No. of Pax 1

Adult 1

Room No 601 STD

Plan CP

Children 0

Infants 0

Extra Bed 0

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	

06/02/24 S3 02616 Olivia

996331

413.00

Totals

413.00

Bill Total

413.00

Bill Settlement

By Card FEDERAL BANK CREDIT CARD (469

413.00

Rupees Four Hundred and Thirteen Only

413.00

GSTIN: 32AABCH5747F1ZT

FSSAI License No: 10020041002390

LUT: AD320320003201C

CASHIER

Approved by

Bank Details:-

Account Name : Highland Star Hotels And Resorts Pvt Ltd
Bank : Federal Bank, Girinagar Branch
Account Number : 10580200016946
IFSC/RTGS Code : FDRL0001058

Regardless of charge instructions, I agree to be held personally liable for payment of the total amount of this bill

Please Deposit your Room Key

Guest's Signature