

AL
NIZAMI DARBAR
 Shop No.1, Noori Baug
 Near Airport Road Metro Station
 Andheri-Kurla Road, Marol
 Andheri(E), Mumbai 400059
 Mob: 7045720000/7045730000

Cash Memo

Date : 08/02/24 Bill No. : 28
 T.No.: 15 W. No. : 7

Particulars	Qty	Rate	Amount
MINERAL WATER	5	70	350
SWEET LASSI	1	170	170
SOFT DRINKS	2	80	160
DIET COKE	1	90	90
MASALA CHAAS	2	110	220
VEG ASSORTED KEBAB PLATER	1	1310	1310
HARA BHARA KEBAB	1	430	430
FINGER CHIPS	2	190	380
MURG TIKKA	2	580	1160
MURG MALAI KEBAB	2	580	1160
MUTTON BIRYANI	1	490	490
NIZAMI SPECIAL VEG	1	510	510
TANDOORI ROTI	5	45	225
DAL KHICHDI	1	340	340
CHICKEN DUM BIRYANI [BONELESS]	1	460	460
MUTTON BIRYANI BONELESS	2	590	1180
VEG HYDRABADI BIRYANI	1	310	310
PANEER TIKKA BIRYANI	1	540	540
GREEN SALAD	1	140	140
MASALA PAPAD	3	70	210
MALAI RABDI	6	170	1020
KUNAFI	1	195	195
GULAB JAMUN WITH RABDI	1	210	210

Sub Total : 11260.00

CGST @2.5% : 281.50

SGST @2.5% : 281.50

Food Total : 11823.00

23/44/1 Total Rs : 11823

GST NO 27AGRPV3426A1Z9 (04:27 PM)
 E.&O.E. Thank You Visit Again

XXXXX - 1

SHEESHMAHAL



Jas Culinary Specialties Pvt Ltd

Lulu Mall, Edappally, Cochin
 Ph: 8138941488/ 0-484 4011000

GST No: 32AADCJ0709K2ZT

FSSAI No 11319007001936

CIN : U55101KL2013PTC03301

B2C Invoice

LEVEL 1

Bill No : L1/54725
 Date & Time : 06-01-2024 16:11:30
 Table No : A34
 Waiter : VISHNURT

Sl	Dish	Qty	Rate	Amount
1	TAWA GRILLED FISH SINGLE	1	320.00	320.00
2	ELANEER PUDDING	1	90.00	90.00
3	KERALA PARATHA	1	25.00	25.00
4	MANCHOW SOUP VEG	1	170.00	170.00
5	MUTTON PEPPER ROAST	1	420.00	420.00
6	NOOL PARATHA	1	22.00	22.00
7	PACHA MANGA JUICE	1	150.00	150.00
8	THIRUTHA LIVE	1	650.00	650.00
9	VEG STEW	1	250.00	250.00
10	WATERMELON FETA	1	270.00	270.00
11	WHEAT COIN PARATHA	6	15.00	90.00

TOTAL 2457.00

SGST @ 2.5% 61.43

CGST @ 2.5% 61.43

TOTAL AMOUNT PAYABLE 2580.00

Two Thousand Five Hundred Seventy Nine And
 Eighty Six Only.

Pax: 4 K.O.F. 213137,213179,213168

Captain: VISHNURT

Pay Mode: #

Billed By : VISHNURT

Kindly consume the packed food within 2 hr of
 purchase

!!! Thank You Visit again !!!



AL NIZAMI DARBAR
 SHED SHOP NO 1NOORI BAUMATHU
 RADAS VASANJI ROAD AIRPORT RO
 AD METRO STATION GATE NO 2 MA
 ROL AIRP 400059

DATE:08-02-2024 TIME:16:29:18
 MID: DNN537
 TID: 64048243
 BATCH NO: 000128
 INVOICE: 001942

Transaction Approved
 Sale

Card No.: XXXXXXXXXXXX3789
 Card Entry Mode: CHIP
 Card Type: MASTERCARD
 Exp Date: **/**
 App Label: Mastercard
 AID: A0000000041010
 APPR CODE: 076297
 RRN: 000000002162
 TXN ID: 833401552
 TVR: 0000048000
 TSI: E800
 AC: E6E7CD3D66899DE9
 BASE AMT INR 11823.00

TOTAL AMT INR 11823.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED

I MR MOHIT NARULA
 AGREE TO PAY AS PER THE CARD
 ISSUER AGREEMENT

*** MERCHANT COPY ***
 Version-1.1.1.138
 Powered by MOSAMBEE

HDFC BANK \$ 01/2024

HYD IDLY FACTORY
 TAX INVOICE
 HNSHOST SERVICES INDIA PVT. LTD.
 LEVEL B, ZONE 2, PTB
 R.G.I.A SHAMSHABAD, TELANGANA
 HYDERABAD, INDIA 500108
 STATE NAME:TELANGANA
 STATE CODE:36
 POS GSTN NO : 36AABCH7805C1ZW
 Order No :2560868

BILL NO : 10002560136
 DATE AND TIME PAX
 05/02/2024 5:20 PM 1
 CASHIER :RAMAVATH CHINNA

Qty/ Menu Item	Amount
SAC/HSN Code: 996331	
2 SOUTH INDIAN COFFEE	280.00
Total	280.00
CGST 2.5%	7.00
SGST 2.5%	7.00
Grand Total	294.00

Place of Supply : Hyderabad
 Contact: +919100778885
 Email: damodaran.kumar@hns host.net
 FS:AT: 10017809000026

Credit Card : INTEGRATED CC

AXIS BANK

THE GOLKONDA
 JUBLIHILLS ,NEAR PARADISE HOTEL, HY
 JUBLIHILLS ,NEAR PARADISE HOTEL, HY
 HYDERABAD-500033

DATE:04/02/2024 TIME:22:39:31
 MID:037244033860634 TID:39572659
 BATCH:000503 INVOICE:007474
 BR:10103109062023

SALE
 APP NAME : Mastercard
 *** ** 3789 CHIP
 CARD TYPE: MASTERCARD DOMESTIC
 AID:A0000000041010 TVR:0000048000
 TC:6859825C1399FE62 TSI:E800
 AUTH CODE:018013 RRN:403517412070
 AMT INR 4750.00
 TIP INR

TOTAL INR

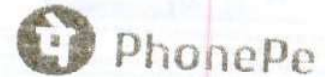
PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MR MOHIT NARULA /

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***
 THANKS... VISIT AGAIN
 Download Axis Merchant App Accept Paym
 en

VERSION:10.10
 Powered by Wordline

AXIS BANK



PARAGON RESTAURANT
 EDAPPALLI, KI

DATE:06/02/2024 TIME:04:13:55 PM
 MID:037133012196599 TID:14773306
 BATCHNO:000074 INVOICE NO:004427

SALE
 Card No: ***** 3789 CHIP
 CARD Type: MASTERCARD
 AID: A0000000041010
 TC: B10F63921224360 TSI: E800
 TVR: 0400048000
 TOTAL: R# 2580.00

*** PIN VERIFIED OK ***
 NO Signature Required

HDFC BANK \$ 01/2024

ORIGINAL



No.

10-1-124, Banjara Hills, Masab Tank, Hyderabad - 500 028 India.
Ph : +91 - 40 - 66110101, Fax : +91 - 40 - 66110102
Email : info@thegolkondahotel.com
www.thegolkondahotel.com
CIN: U74999AP1984PLC005194

GUEST'S NAME

JEWEL OF NIZAM

0110394

DINNER

FSSAI NO : 13618011000785
04/02/2024

22.37 PRI 10A 3 9175

Qty	DESCRIPTION	SAC	Rate	Amount
1	GILUTI KERAB WITH	996332	850.00	850.00
1	Hara Bhara Kebab .	996332	700.00	700.00
2	Phulkas	996332	225.00	450.00
1	Bharwan Baghara Ba	996332	725.00	725.00
1	Kacchi Dum Biryani	996332	900.00	900.00
2	WATER Service VEEN	996332	200.00	400.00

TOTAL AMOUNT 4025.00

SGST 9.00% 362.25

CGST 9.00% 362.25

NET ROUNDED 4750.00

SIGNATURE

26610
(Please do not Sign if paid in Cash)

26635

DATE 04/02/24

SERVER: 22.37

CHECK: AKIE

IKON P: 0261030221 903262615

FSSAI No.: 13618011000785

GSTIN : 36AAACS8570J1ZX PAN : AACCS8570J

GUEST FOLIO



Kochi Marriott Hotel • Lulu International Shopping Malls Private Limited
34/1111, N.H.47, Edappally, Kochi 682024, India • T : +91 484 7177777 F: +91 484 7120610 • Marriott.com/cokmc
GST: 32AABCL0212H3Z9 PAN No: AABCL0212H FSSAI License Number: 10019041002166 CIN No: U52190KL2004PTC017414

Mr Mohit Narula
Flat no 101 Block 9
heritage city
Gurgaon HR 122001
India

TAX INVOICE

Room No : 2113
Arrival : 05-02-24 22:15
Departure : 08-02-24 07:46
Loyalty No : XXXXX0441
Confirmation No : 74723825
Cashier : GNISA493
Invoice No : 4000 - 296142
Original Bill :
Original Bill Date :
Property Tax ID : 32AABCL0212H3Z9

GST ID

INVOICE Printed on 08-FEB-24 07:46

Page 2 of 2

CHARGES CREDITS

996332	2,065.00	185.85	185.85	0.00	0.00	0.00
996339	2,400.00	0.00	0.00	0.00	0.00	0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is your only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature _____



We understand your world

HDFC BANK

FRONT OFFICE 3 34 1111 KOCCHIMARUOTT C
ERNAKULAM KL

DATE : 2024-02-09 TIME : 07:46:07
MID : TID : 41846914
BATCH NUM : 002741 INV. NUM : 019069

Sale

*****3789 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TXN ID : 5541609107 APP: Mastercard
AID: A0000000041010 TVR: 0000049000
TSI: E800 TC : 170C8B0EEDAB7A1
APPR CODE : 000309 RRN : 000000021528

BASE AMT. : INR 38976.46

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

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