

Food bills

1- 2921
 2- 2184
 3- 2536
 4- 518
 5- 300
 6- 181
 7- 200
 Total 8900

22 Constanzaa

No 1, Janaki Avenue, 4th Street, Abiramapuram, Chennai - 600018
 GST NO: 33AAABCC00105A1ZK

Name:

Date: 14/03/24 Dine In: 9

Cashier: cap2 Bill No.: 25173
 Persons: 2

Item	Qty.	Price	Amount
Fried Olives	1	232.00	232.00
Pert Peri Corn	1	282.00	282.00
Zaatar Paneer	1	282.00	282.00
Spanakopita	1	282.00	282.00
Vege Lahm	1	432.00	432.00
Ayres Paneer	1	332.00	332.00
Paneer Burger	1	352.00	352.00
Chermula	1	332.00	332.00
Panna	1	62.00	62.00
Takeaway	2	10.00	20.00

Total Qty: 11 Sub Total: 2608.00
 SGST@2.5 2.5% 65.20
 CGST@2.5 2.5% 65.20
 Service charge (Optional) 7% 182.56
Grand Total ₹ 2921.00

FSSAI Lic No. 12422002003691
 Thank You Visit Again!!!

Kala Ghoda Cafe

Kala Ghoda, Fort Mumbai - 400001
 Mob - 9833803418
 Tel No - 322 27633866 / 22650195
 Email Id - info@kagcfe.in

Name: We Levy No Service Charge

Date: 20/03/24 Dine In: B1

Cashier: Fauz Bill No.: 329132
 Token No.: 4122

Item	Qty.	Price	Amount
Masala Chai	3	90.0	270.0
Madras Coffee	1	140.0	140.0
Mixed Fruit Smoothie	1	300.0	300.0
Salect Dns: Mango - L&O = 0			
Affogato	1	200.0	200.0
Carrot Cake (slice)	1	260.0	260.0
Ginger Cake	1	290.0	290.0
Veer Sparkling	1	260.0	260.0
Himalayan Still Water (750 ml)	1	360.0	360.0

Total Qty: 10 Sub Total: 2184.0
 SGST 2.5 2.5% 52.0
 CGST 2.5 2.5% 52.0
Grand Total ₹ 2184.0

FSSAI Lic No. 15137001001198
 Thank You!

Website - www.kagcfe.in



11th Starbucks Private Limited
 4th Floor, New Excelsior Building,
 Narai Keshav Marg,
 Fort, Mumbai - 400001
 BIR Airport - Domestic Departure
 Bangalore-560030
 State Code 29
 GSTIN No: 29MECT00060127

BILL

Invoice No: 451403142030
 Invoice Date: 20-03-2024
 Invoice Time: 07:43 AM

Item name	Qty	Sale price	Disc	total amt
Tari Chacchino	4	1340.00	00.00	5360.00
Butter Croissant Mtd on Presser	1	345.00	00.00	345.00
Banana Chocotrater loaf cake	1	340.00	00.00	340.00
Prepper Chicken wrap	1	390.00	00.00	390.00
total	7	2415.00	00.00	2415.00

NET INVOICE AMOUNT: 2415.00
 GST SUMMARY
 HSN Code GSTI GSTS CESS Taxable Rate Rate Value Tax Amount
 996331 02.50% 02.50% 00.00% 2415.00 120.76
 02.50% 60.38 60.38 00.00% 00.00 2536.00
 Total 120.76
 Net Invoice Amount: 2536.00
 Rounded Off Invoice Amount: 2536.00
 PAYMENT SUMMARY
 Starbucks Card 2536.00
 Total Amount 2536.00
 Amount Repaid 00.00



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BILL

Invoice No: 5566790150015
 Invoice Date: 15-03-2024
 Invoice Time: 04:53 PM

Item name	Qty	Sale price	Disc	total amt
Waffle Latte	1	325.00	00.00	325.00
Waffle Almond Milk	1	00.00	00.00	00.00
Short Filter coffee	1	225.00	00.00	225.00
total	2	550.00	00.00	550.00

NET INVOICE AMOUNT: 550.00
 GST SUMMARY
 HSN Code GSTI GSTS CESS Taxable Rate Rate Value Tax Amount
 996331 02.50% 02.50% 00.00% 550.00 27.52
 02.50% 12.76 12.76 00.00% 00.00 577.52
 Total 27.52
 Net Invoice Amount: 577.52
 Rounded Off Invoice Amount: 578.00
 PAYMENT SUMMARY
 Starbucks Card 578.00
 Total Amount 578.00
 Amount Repaid 00.00



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BILL

Invoice No: 5666790150015
 Invoice Date: 15-03-2024
 Invoice Time: 04:53 PM

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 PAYMENT SUMMARY
 Starbucks Card 578.00
 Total Amount 578.00
 Amount Repaid 00.00

Haji Ali Juice Centre
 Lala Lajpatrai Road
 Haji Ali Circle, Mumbai 400026
 Mob: 993007632, 9930110957, 9920112553
 Tax Invoice
 Date: 21/03/24 Bill No.: 150564
 PBoy: COUNTER

Particulars	Qty	Rate	Amount
MIX FRUIT CREAM	1	285.71	285.71

Sub Total: 285.71
 CGST @2.5%: 7.14
 SGST @2.5%: 7.14
 Food Total: 299.99

Total: 300
 Amount Tendered: 300.00

GST NO. 27AAKFH8651E126
 FSSAI NO: 11518004000064
 E.&O.E. Thank You

Visit Again

RSP GOURMET FOODS PVT.LTD
 SUKH SAGAR
 542-A, Gandhi Building, S.V.P. Road,
 Chowpatty, Mumbai - 400 007.
 Tel.: 2368 4326

Bill No.: 483
 Table No.: 1

RefNo: 483

:KOT: CKT: (M)
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Particulars	Qty	Rate	Amount
IDLI CHATNI	2	86.00	172.00

CGST 2.50% 4.30
 SGST 2.50% 4.30
 Rs. 180.60
 Rs. 181.00

GR.TOTAL =
 Table SrNo.: 483
 GST No.: 27AAFCR2908A1ZR

*** FSSAI NO 11521002000342 ***

RHA HOSPITALITY
 PURE HINDI RESTAURANT-1100C
 JUICE BAR
 631 NI 2780A RAOJESH128

ITEM	QTY	PRICE	AMOUNT
BILL NO 26318	119	2.06	245.14
ITEM	QTY	PRICE	AMOUNT
F. JUICE	1 P	190.48	190.48
TURR LIND 1	/QTY 1.000		
TURR ORLIND 1		190.48	190.48
TAX 5.188810%	CGST	5051	
S.00%	SGST	5051	
TOTAL		2200.00	

THANK YOU VISIT AGAIN