

Beachville Coffee Roasters

99, 3rd St, Vidhya Thirtha Nagar,, Alwarpet,
Chennai 600018
GSTIN: 33AAHCB0742Q1Z1
FSSAI: 12421002000134
Phone: 96770 53244

Cashier: Beachville
Date & Time: 5/5/2024, 9:03:10 PM
Bill No: 3545 Type: Dine in
Table No: T 12

Item	Qty	Rate	Amt
SOUTH INDIAN FILTER COFFEE	1	200.0	200.0
FLAT WHITE	1	250.0	250.0
Sub Total			450.0
CGST @ 2.5%			11.3
SGST @ 2.5%			11.3
SERVICE CHARGE @ 5%			22.5
CGST @ 2.5%			0.6
SGST @ 2.5%			0.6
Total Amount			496.0

Thank You & Visit Again

THE ACCORD METROPOLITAN
35, GN Chetty Road
T.Nagar

Chennai 600017
Tel: 04443911000
GSTIN: 33AAACJ9423H2Z0
State: TAMIL NADU
FSSAI NO: 10012042000675

TAX INVOICE ROYAL INDIANAA

Bill No: ROIBIL460 Kot: 522
Bill Date: 20/04/24 04:14:42 pm

Table No 80 Steward NEHA Cover 1

Item Name	Qty	Amount
WEEKEND K1	2	3008.12
LUNCH BUFFET		
SAC:996331		

Sub Total 3008.12
CGST ON POS 9% 270.73
SGST ON POS 9% 270.73
Service Charge 4.24% 127.54
SGST on Service Charges 11.48
CGST on Service Charges 11.48
Round Off -0.08

Bill 3700.07

RS Three Thousand

Guest Signature

LL)ways safe!

TRIDA

A Veg Treat
FNB 1 & 2, WTC Tower 2
Kharadi, Pune
Mob: 8830858233, 9422479778
Tax Invoice

Date : 28/03/24 Bill No. : 131
T.No. : 3 W. No. : 1

Item	Qty	Rate	Amount
SABUDANA VADA	1	60	60
PURI BHAJI THALI	3	90	270
BUTTER MILK PLAIN	1	30	30
MASALA BUTTER MILK	3	45	135

Sub Total : 495.00
CGST @2.5% On 270 : 6.75
SGST @2.5% On 270 : 6.75

Food Total : 508.50

4/8/2 Total Rs : 509

GST NO.:27AAUFT2851L1ZF (02:24 PM)
!!!!\$ THANK YOU **** VISIT AGAIN !!!!\$

UNIT 2

Bill No.: 131

Food bills

1-496
2-3700
3-509
4-1382
6087

Ammas Restobar

SHOP NO: 189 M V RD SERVICE RD,
NEAR NATRAJ STUDIO ANDHERI
EAST,
MUMBAI 400069
Contact no :8439-07-8439, 8439-08-8439

Name:

Date: 26/04/24 Dine In: 8
15:40

Cashier: mishra Bill No.: 1140

Item Qty. Price Amount

BEVERAGE

Freshlime Soda 3 89.00 267.00

Sub Total: 267.00

Food Menu

Aloo Mutter 1 220.00 220.00

Jeera Rice 1 189.00 189.00

Murgh Patiala 1 399.00 399.00

Dal Desi Tadka 1 209.00 209.00

Masala Papad 2 59.00 118.00

Butter Naan 3 59.00 177.00

Sub Total: 1312.00

Total Qty: 12 Sub Total 1579.00

Food Menu 20%(262.40)

CGST 2.5% 32.92

SGST 2.5% 32.92

Round off -0.44

Grand Total ₹ 1382.00

Gst-27BDS9401F1Z3

Vat-27802028166V

Thank You Visit Again....!!

pine labs

THE ACCORD METROPOLITAN 35 G N CHETTY ROAD T N
CHENNAI TN
DATE: 2024-04-20 TIME: 16:16:15
MID: TID: 42613428
BATCH NO: 000041 INV. NO: 000141

Sale

EXP DATE: 11/21/24 CARD TYPE: MASTERCARD
TM ID: 5685406411 APP: Mastercard
AID: A0000000001010 TVR: 000000000000
TS1-ENR0 TC: 911903A030001728
APPR CODE: 081630 BIN: 000000000493

BASE AMT.: INR 3700.00

TIP AMT.: INR

TOTAL AMT.: INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

MR N SRIMAN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

POWERED BY INDIC BANK

*** CUSTOMER COPY ***

THANK YOU

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