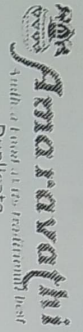


11



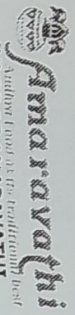
(UNIT OF AMARAVATHI RESTAURANT PVT LIMITED NO.1, CATHERAL ROAD, CHENNAI-600086 phone: 044-28116416/28110305 GST NO: 33AAGCA4759B1ZZ SAC CODE : 996331 GPAY: 9677494444

Name: Duplicate Date: 02/07/24 Dine In: E7 21:20 Cashier: sharat Bill No.: AMCR29435 Persons: 1

Table with 3 columns: Item, Qty, Price, Amount. Items include Amaravathi Spl Veg, Virundhu, Mineral Water, Goli Soda.

Grand Total ₹ 319.00 Round off -0.25 FSSAI Lic No. 12415002001631 \*\*THANK U VISIT AGAIN\*\*

2



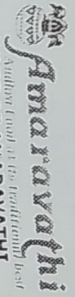
(UNIT OF AMARAVATHI RESTAURANT PVT LIMITED NO.1, CATHERAL ROAD, CHENNAI-600086 phone: 044-28116416/28110305 GST NO: 33AAGCA4759B1ZZ SAC CODE : 996331 GPAY: 9677494444

Name: Duplicate Date: 03/07/24 Dine In: C4 14:02 Cashier: muthum Bill No.: AMCR29578 Persons: 7

Table with 3 columns: Item, Qty, Price, Amount. Items include Veg Meals, Nutton Chikka, Chicken Pepper Roast, Spar Fish Curry, Non Veg Meals, Mineral Water, Fish Finger, Goli Soda.

Grand Total 3677.00 Round off -0.25 FSSAI Lic No. 12415002001631 \*\*THANK U VISIT AGAIN\*\*

3



(UNIT OF AMARAVATHI RESTAURANT PVT LIMITED NO.1, CATHERAL ROAD, CHENNAI-600086 phone: 044-28116416/28110305 GST NO: 33AAGCA4759B1ZZ SAC CODE : 996331 GPAY: 9677494444

Name: Duplicate Date: 03/07/24 Dine In: B3 21:20 Cashier: muthum Bill No.: AMCR29725 Persons: 1

Table with 3 columns: Item, Qty, Price, Amount. Items include Preparatu Uppa, Mineral Water.

Grand Total ₹ 325.00 Round off -0.49 FSSAI Lic No. 12415002001631 \*\*THANK U VISIT AGAIN\*\*

4



ADYAR ANANDA BHUVAN SWEETS AND CO PRIVATE LTD GSTIN: 33AAIC37871726 FSSAI NO: 12419000009978 TAX INVOICE

B No: CR24148/118731 Date: 04/01/2024 15:35:59

PAID

Table with 3 columns: Particulars, Qty, Rate. Includes APPALU (SOLE), KINLEY WATER, SOUTH INDIAN FRIEDRIS.

Total Items: 3 Total (Rs) 807.00



SCAN QR CODE For Your Valuable Feedback

Mc172 & 173, Tambaram, Chhtr Road, Rajahmundry, near road, Saja your Diner's Ptn: 600015 Ph: 444992240

TRAVEL FOOD SERVICES CHENNAI PVT LTD CHN DFC - 14, CURRY KITTOHEN NEW DOMESTIC TERMINAL CHENNAI AIRPORT, CHENNAI-600027 CALL CENTER NO : 9867222111 TAX INVOICE

State Code: TN Place of Supply: Tamil Nadu Inv. No: 0215994410025282 Pos No: 151Z Staff: JAYAKUMHANI, Trans: 9778 Date: 04-01-24 20:51:59

Table with 3 columns: Qty, Description, Rate, Amount, Inv. TAX. Includes CHAPPATTI WITH KUP, HSN: 9963 5X, 15X, 17, 14.

For Feedback/Comments Write To: GST 33AAGCA4759B1ZZ Visit Again

11



(UNIT OF AMARAVATHI RESTAURANT PVT LIMITED NO.1, CATERHAL ROAD, CHENNAI-600086  
Phone: 044-28116416/28110305  
GST NO: 33AAGCA4759B1ZZ  
SAC CODE : 996331  
GPAY: 9677494444

Name:

Date: 02/07/24 Dine In: E7  
21:20

Cashier: Sharal Bill No.: AMCR29435  
Persons: 1

Item	Qty	Price	Amount
Amaravathi Spd Veg	1	225.00	225.00
Mutton Chukka	1	19.05	19.05
Chicken Pepper Roast	1	60.00	60.00
Garl Soda	1	60.00	60.00
Mineral Water 1000ml	1	60.00	60.00
Total Qty: 3			304.05
CGST 2.5%			7.60
SGST 2.5%			7.60
Round off			-0.25
<b>Grand Total ₹ 319.00</b>			

FSSAI Lic No. 12415002001631  
\*\*THANK U VISIT AGAIN\*\*

2



(UNIT OF AMARAVATHI RESTAURANT PVT LIMITED NO.1, CATERHAL ROAD, CHENNAI-600086  
Phone: 044-28116416/28110305  
GST NO: 33AAGCA4759B1ZZ  
SAC CODE : 996331  
GPAY: 9677494444

Name:

Date: 03/07/24 Dine In: C4  
14:02

Cashier: muthum Bill No.: AMCR29578  
Persons: 7

Item	Qty	Price	Amount
Veg Meals	6	250.00	1500.00
Mutton Chukka	1	350.00	350.00
Chicken Pepper Roast	1	290.00	290.00
Seaar Fish Curry	1	375.00	375.00
Nun Veg Meals	1	450.00	450.00
Mineral Water 1000ml	3	19.05	57.15
Fish Finger	1	300.00	300.00
Garl Soda	3	60.00	180.00
Total Qty: 17			3502.15
CGST 2.5%			87.55
SGST 2.5%			87.55
Round off			-0.25
<b>Grand Total 3677.00</b>			

FSSAI Lic No. 12415002001631  
\*\*THANK U VISIT AGAIN\*\*

3



(UNIT OF AMARAVATHI RESTAURANT PVT LIMITED NO.1, CATERHAL ROAD, CHENNAI-600086  
Phone: 044-28116416/28110305  
GST NO: 33AAGCA4759B1ZZ  
SAC CODE : 996331  
GPAY: 9677494444

Name:

Date: 03/07/24 Dine In: B3  
21:20

Cashier: muthum Bill No.: AMCR29725  
Persons: 1

Item	Qty	Price	Amount
Pesarattu Uppu	2	145.00	290.00
Mineral Water 1000ml	1	19.05	19.05
Total Qty: 3			309.05
CGST 2.5%			7.73
SGST 2.5%			7.73
Round off			-0.49
<b>Grand Total ₹ 325.00</b>			

FSSAI Lic No. 12415002001631  
\*\*THANK U VISIT AGAIN\*\*



APB  
TAX INVOICE  
PAID

Sl No	Particulars	Qty	Rate	Amount
1	APARAVATHI	1	807.00	807.00
2	CGST 2.5%			20.18
3	SGST 2.5%			20.18
<b>Total (RS)</b>				<b>807.00</b>

SCAN QR CODE For Your Valuable Feedback  
QR Code

TRAVEL FOOD SERVICES (CHENNAI) PVT LTD  
CHENNAI AIRPORT, CHENNAI  
CALL CENTER NO: 9667227272  
NEW DOMESTIC TERMINAL,  
CHENNAI AIRPORT, CHENNAI  
TAX INVOICE

State Code: TN  
Place of Supply: Ianal Madu  
Inv. No.: 0215904410025282  
Pos No.: 1512  
Staff: JAVANANDHINI Trans: 9778  
Date: 04-07-24 20:51:59  
Qty Descrption Rate Amount  
1 CHAPPALI WITH MAS 200.00  
HSN: 9900 SK TAX AMT: 5.00  
Subtotal: 200.00  
Total: 200.00  
PAYIN 300.00  
Rupees: Three Hundred and Sixty Only

Particulars	Amount
GST	40.66
CGST	20.33
SGST	20.33
Asses Amt	342.85
CGST	8.57
SGST	8.57