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HYD KFC

TAX INVOICE

HMSHOST 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 : 36AABCH7805C1ZU

Order No : 3315728

BILL NO : 19B03314560

DATE AND TIME PAX

01/07/2024 6:32 PM 1

CASHIER : G.LAKSHMI HARSIMHA NAIDU

Qty Menu Item Amount

SAC/HSN Code: 996331

1 POPCORN(MED) 239.00

Total 239.00

CGST 2.5% 5.98

SGST 2.5% 5.98

Round Off 0.05

Grand Total 251.00

Place of Supply : Hyderabad

Contact: +919100778885

Email: danodaran.kumar@hmshost.net

FSSAI : 10017809000026

Credit Card : INTEGRATED CC

DINDIGUL THALAPPAKATTI

Thalappakatti Hotels Pvt Ltd

CIN: U55101TN1998PTC101352

Survey No. 354/1 Block No. 5

Thrikkakara North Village at

Kalamassery

Kanayannur Taluk, Ernakulam

Kerala - 683104

GSTIN: 32AABCT6066D1ZN

Ph: 0484926690/91

Mob: 7823900065

SAC: 996331

FSSAI: 11322007000155

Name: (M: 9874563216)

Date: 02/07/24 Dine In: 42

14:49

Cashier biller

Bill No.: 14851

Token No.: 70,
73, 77

Item Qty. Price Amount

Thalappakatti 1 259.00 259.00

Chicken Biryani

Thalappakatti 1 259.00 259.00

Chicken Biryani

Gulab Jamun (2 1 69.00 69.00

Pcs)

Total Qty: 3 Sub Total 587.00

SGST 2.5% 14.67

CGST 2.5% 14.67

Round off -0.34

Grand Total ₹ 616.00

FSSAI Lic No. 113222007000155

Thank You, Please Visit Again

WhatsApp Your Feedback

+917825898898

Feedback@thalappakatti.com