

Kolhar

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SARAVANA BHAVAN  
(RIVAANSH HOTELS)  
BANGALORE  
MOD : 321121388  
GSTIN : 32AAMCR5031R1Z5  
FSSAI NO : 11319007002314

POS INVOICE

R. 11 No 3241-138824  
Date: 05 Aug 2024 02:25 PM

Product	Qty	Rate	Total
371 Meals	1.00	150.0	150.0
INA PAROTTA	1.00	125.0	125.0
Free	1.00	32.0	32.0
<b>Total</b>			<b>317.00</b>

HSN	SAC	CGST	SGST
9999	9999	3.81	3.81
9999	9999	2.98	2.98
9999	9999	0.76	0.76
<b>Total</b>		<b>7.55</b>	<b>7.55</b>

HOTEL SARAVANA BHAVAN  
CASH RECEIVED

Bill Amount: 317.00  
Total 317.00  
Skn: 4  
Sales Type: Cash Sale



Consume Cooked Food Within 2hrs & Sweets Within 3days Of Packing

Another Branch - Banerji Road, Highcourt Junction

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KFC

Unit of Anjali Hotels Pvt Ltd  
SIA Terminal 1, CIAL  
Nedumbassery - 683111  
GSTIN : 32AACCA2654H1Z3

Name: \_\_\_\_\_  
Date: 05/08/24 Pick Up  
19:43 ✓ Bill No.: 26819  
Cashier: KOHITH  
Token No.: 132

Item	Qty.	Price	Amount
Popcorn Chicken [ M ]	1	239.05	239.05

Total Qty: 1 Sub Total 239.05  
CGST 2.5% 5.98  
SGST 2.5% 5.98

Grand Total ₹ 251.00

Paid via card

FSSAI Lic No. 10021807000008  
"Security is Everyone's Business"  
Thanks & Have a Pleasant Flight!

③ Kew



HMSHost Services India Pvt Ltd  
Pizza Hut Landside  
Kempegowda International Airport,  
Devanahalli, Karnataka, Bengaluru

THIS IS A TAX INVOICE  
910040206 DEEPAK

NS#: 100011

CHK 243410  
5 Aug '24 23:09 PM

Take-Out

1 S Pan Margherita 189.00  
Credit Card INR198.50  
23:09 B by: DEEPAK

Subtotal INR189.00  
CGST 2.5% INR4.73  
SGST 2.5% INR4.73  
Rounding INR0.04  
Payment INR198.50  
Change Due INR0.00

Check Closed  
5 Aug '24 23:09 PM

Thank you,  
Please Visit Us Again

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GSTIN: 29AABCH7805C1ZR  
SAC/HSN code: 996331  
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