



DILLI STREAT BIG
 EL FOOD SERVICES (DELHI T3) PVT.LTD
 FSSAI NO: 10018804000158
 NEW UDAAN BHAWAN , OPP.T3
 IGI AIRPORT , NEW DELHI - 110037
 CALL CENTER NO : 9867222111
TAX INVOICE

Receipt No.: 0000558000038200
 Name: Anmol Kumar
 Phone: 37913
 Date: 08/12/24 19:29
 Table No.: TFS66
 Terminal No.: 00558
 Ref.: 00065543

Item	HSN/SAC	QTY.	Price	Amount
WEER TAK TAK ROLL WT F				409.90
ST			Base Amt	GST Amt
GST 2.5%			409.90	10.24
GST 2.5%			409.90	10.24
Subtotal				409.90
Total GST				20.48
Total				430.38

Mode of Payment
 Cards
 Visa
 0123
 430.38

GST NO: 07AAACC0022B1ZQ
 Thank You.. Visit Again
 For Feedback/Comments write to
 customerservice@travelfoodservices.com
 E & O E

Signature
 Currency in INR
 unless otherwise specified
THANK YOU PLEASE VISIT AGAIN
FOOD FOR IMMEDIATE CONSUMPTION

PICKWICK

12 Dr. A.P.J Abdul Kalam Road,
 New Delhi - 110011, Tel.: (011)-3955 5000

Bill No : P0043443 Date : 12/08/2024
 Covers : 1 Table: 10
 Opened By/On : AAMIR KHAN 13:51
 Closed By/On : AAMIR KHAN 14:39
 GST# :
 Cr. Invoice :

Qty	Description	Amount
	HSN/SAC Code 996332	
1	Chicken Tikka Masala	1145.00
1	Garlic Naan	345.00
1	Cheese Chilly Toast	795.00
3	Freshly Brewed Tea/Coffee	1485.00
	Sub Total	3770.00
	CGST - Pickwick 9%	373.23
	SGST - Pickwick 9%	373.23
	SC - Pick @ 10%	377.00
	Round Off	-0.46
	Debit Total	4893.00

GST No.: 07AAACC0022B1ZQ
 TIN : 07930024744
 FSSAI License No. : 10012011000702

Thank you for your visit, see you soon.

Room No. : _____
 Guest Name : _____
 Guest Signature: _____

Encalm Hospitality Private Limited
 B1/H3, Mathura Road, Mohan Co-Operative
 Industrial Area New Delhi-110044
 GST No:-07AAGCE6783M1ZZ
 FSSAI No:- 10023804000037
 Tel No:- 91 1149633207
 Email:-accounts@encalm.com
 Tax Invoice

Receipt No.: 0000475000023205
 Staff: Taniya
 Trans: 21041
 Date: 12-08-24 12:57
 Store No.: EUL10
 POS Terminal No.: D0475

**** COPY ****

Item	HSN/SAC	QTY.	Price	Amount
LA22 2 Hours Lounge Package - Adult				
996763	1	1,796.61	1,796.61	

GST	Base Amt	GST Amt
SGST 9%	1,796.61	161.69
CGST 9%	1,796.61	161.69

Subtotal	1,796.61
Total GST	323.38
Total	2,119.99

Mode of Payment	
Cards	2,119.99
4490	

Thank You!!!

CAARA AT OGAAN

Ogaan Retail Pvt. Ltd.
 3,4 Malcha Marg Market
 Chanakyapuri New Delhi-110021
 Ph: 011-41811716
 Email: cafeogaan@caara.com
 Sac Code: 9963
 GST No:07AACCO5689A2ZE
 FSSAI: 13317009000301

Name:

Date: 12/08/24 17:51 **Dine In: 3**
 Cashier: sudhir Bill No.: 7074
 Persons: 2 Assign to: sudhir

Item	Qty.	Price	Amount
Cappuccino	3	275.00	825.00
Smoked Salmon On Crusty Baguette	1	595.00	595.00

Total Qty: 4	Sub Total	1420.00
S.Charge10%		142.00
1562.00@ CGST 2.5%		39.05
1562.00@ SGST 2.5%		39.05

Round off -0.10
Grand Total ₹ 1640.00

Thank You For Your Visit!

Balaji Caterers

Bambai Nazaria
 Gate No 3, DHSA FF
 Pune International Airport
 New Airport Road, Lohagaon
 Pune 411032, Maharashtra
 Invoice No.: P005/P005/24/08/9853
 Invoice Date: 12/08/2024
 Invoice Time: 06:38:27
 SSAI No: Applied
 GST No: 27ACCP7673E1Z9
 User: Pune Shift2

Description	Qty	Price	Amt
HOT COFFEE (180 ML)	1	180	180

Sub Total (Including GST/SGST) 180
 Rounding Off: 0
 Total Amount: 180
 GST% .5% CGST collected 4.29
 GST% .5% SGST collected 4.29

Customer Name: Guest Passenger
 Customer No: 000000000
 Customer Address:
 Home Pe 180

Thank You. Visit again

180E