

**** TAX INVOICE ****

AHM Dhaba
 T-1 SHA FF Domestic Airport Departure,
 SUPI Airport, Ahmedabad, Gujarat
 PIN CODE: 382475
 GSTIN: 24ABICS8699F1ZP
 FSSAI No.: 10024810000026
 Receipt No.: 710155P124001652
 Employee...: MANAGER
 Date.: 20/08/2024 Time.: 17:35
 ITEM NAME QTY PRICE Text

DHABA NON VEG MEAL			
AHM6004468	1.000	520.00	520.00
BUTTER ROTI			
AHM6004471	1.000	80.00	80.00

Tax Summary

Type	Taxable value	Tax %	Tax Amount
CGST	571.43	2.50	14.28
SGST	571.43	2.50	14.28
Subtotal			571.44
Total tax			28.56
Total			600.00
Card			600.00

E. & O.E.

Customer Care: 6263069383
 Email-ajit.singh@semolinakitchens.com



710155P124001652

THE BEST FOODS
 RAJKOT BAMBAYAR HIGHWAY
 BILL NO: 011730
 MINERAL WATER 1 20.00 20.00
 BHAJI PAV 1 145.00 145.00
 EXTRA PAV 1 25.00 25.00
 BUTTER MILK 1 30.00 30.00
 TEA 1 20.00 20.00
 QTY 5
TOTAL 240.00
 CASH 240.00
 Tue. 13/08/2024 21:05
 THANK YOU

Balaji Caterers

Ban bai Nazaria
 Gate No 3, DHSA FF
 Pune International Airport
 New Airport Road, Lohegaon
 Pune - 411032, Maharashtra

Invoice No. : P005/P005/24/08/10434
 Invoice Date : 13/08/2024
 Invoice Time : 12:23:22
 SSAI No : Applied
 SI No : 2/ACCP176/3E129
 Ser : Pune Shift2

Description	Qty	Price	Amt
nacks @220	1	220	220
MUMBAI VADA PAV	1	120	120

Sub Total (Including GST/SGST) 340
 rounding Off : 0
total Amount : 340
 GST% : GST collected 15% 51
 GST% : GST collected 15% 51

Customer Name : Guest Passenger
 Customer No : 0 10000000
 Customer Address :

Phone No : 340

Thank you. Visit again

E&OE



After Samarpan Hospital, Jamnagar Reliance Road,
Jamnagar - 361 006 Gujarat (INDIA)
Ph: 0288 - 2720888 / 999
Mob: 97277 10092
Website: www.hotelkeshwaras.com
E-mail: info@hotelkeshwaras.com

Tax Invoice
DEBIT MEMO

Bill No : 3478 **Table : R-203** **Date : 14-08-24**
Name :

Qty.	Particulars	Rate	Amount Rs.	
1	COFFEE	50.00	50.00	
Total Amount			50.00	
24CQIPK3859B1ZX		S.G.S.T @ 2.50 %	1.25	
E.&O.E.		C.G.S.T @ 2.50 %	1.25	
			Round Off	0.50
Subject to JAMNAGAR Jurisdiction		Grand Total	53	
For, Hotel Keshwaras				



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DEBIT MEMO

Bill No : 3494 **Table : R-203** **Date : 14-08-24**
Name :

Qty.	Particulars	Rate	Amount Rs.
1	BHARELA RINGNA	130.00	130.00
1	GUJARATI DAL	70.00	70.00
1	PLAIN RICE	120.00	120.00
4	BUTTER CHAPATI	25.00	100.00
Total Amount			420.00
24CQIPK3859B1ZX		S.G.S.T @ 2.50 %	10.50
E.&O.E.		C.G.S.T @ 2.50 %	10.50
Round Off			0.00
Subject to JAMNAGAR Jurisdiction		Grand Total	441
For, Hotel Keshwaras			



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Tax Invoice
CASH MEMO

Bill No : 3485 **Table : R-203** **Date : 14-08-24**
Name :

Qty.	Particulars	Rate	Amount Rs.
1	HYDERABADI BIRYANI WITH CURD	180.00	180.00
1	ROASTED PAPAD	25.00	25.00
1	BUTTERMILK	35.00	35.00
Total Amount			240.00
24CQIPK3859B1ZX		S.G.S.T @ 2.50 %	6.00
E.&O.E.		C.G.S.T @ 2.50 %	6.00
		Round Off	0.00
Subject to JAMNAGAR Jurisdiction		Grand Total	252
For, Hotel Keshwaras			



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Tax Invoice
CASH MEMO

Bill No : 3466

Table : G-22

Date : 13-08-24

Name :

Qty.	Particulars	Rate	Amount Rs.
1	KADHI	80.00	80.00
1	BHINDI MASALA	140.00	140.00
1	BAJRA ROTLA (BUTTER/PLAIN)	40.00	40.00
1	BUTTER ROTI	35.00	35.00
1	BUTTERMILK	35.00	35.00
1	STEAM RICE	120.00	120.00
Total Amount			450.00
24CQIPK3859B1ZX		S.G.S.T @ 2.50 %	11.25
E.&O.E.		C.G.S.T @ 2.50 %	11.25
Round Off			0.50
Subject to JAMNAGAR Jurisdiction		Grand Total	473
For, Hotel Keshwaras			

203
[Handwritten Signature]



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Tax Invoice
DEBIT MEMO

Bill No : 3456 Table : R-203 Date : 13-08-24
Name :

Qty.	Particulars	Rate	Amount Rs.
1	COFFEE	50.00	50.00
Total Amount			50.00
24CQIPK3859B1ZX		S.G.S.T @ 2.50 %	1.25
E.&O.E.		C.G.S.T @ 2.50 %	1.25
		Round Off	0.50
Subject to JAMNAGAR Jurisdiction		Grand Total	53
For, Hotel Keshwaras			