

# TRAVEL FOOD SERVICES

LIMITED

FLURYS 7

FSSAI NO: 10019801000098

DOMESTIC TERMINAL

NSCBT AIRPORT, KOLKATA-700052

CALL CENTER No. 986722111

## TAX INVOICE

State Code: **HR**  
Place of Supply: **West Bengal**

Inv. No : 030872841001/534  
Pos No.: 101  
Staff : SUBHANKAR DO Trans : 355958  
Date: 13-12-24 04:24:20 AM

Qty	Description	Rate	Amount
1	FLRY CAKE CHEESE	285.71	299.99
HSN: 996331 5% TAX Amt: 14.28			
Subtotal:			299.99
Total PayTM			-300.00
Rounding			0.01

Rupees Three Hundred Only

Tax (Base Amt)	CGST	SGST	CESS
GST 5% (285.71)	7.14	7.14	
GST 0% (0)	0	0	

GST: 19AA00CB2762L1ZF

Thank You, Visit Again  
For Feedback/Comments Write on  
customerservice@travelfoodservices.com  
E & O E

Signature

Kolkata Airport  
Complimentary Lounge access  
Exclusively for you!

Check eligibility with your Credit Card  
Walk-in to the Travel Club Lounge now!



Online customer feedback



Scan the QR Code to  
order and pay with  
our contactless menu

## Tax Invoice

CHAI GARIAM

YASHVANSIN FOOD AND BEVERAGES PVT. LTD.

L1 Floor Worldmark 1, Aerocity, NH 8 New  
Delhi, Indira Gandhi International  
Airport.

Ph: 011-49344236, 9711001387  
FSSAI: 23321010001670  
GST: 07AAACY8744Q1ZG

Inv. No: 18482 10-12-2024 06:42 PM

## Take Away

Desc.	Qty.	Price	Total
MASALA VEGGIE	2	120.00	240
ADRAK CHAI	2	76.00	152

Items:	Rs.	Total
Net Total		392.00
CGST @ 2.5%	Rs.	9.80
SGST @ 2.5%	Rs.	9.80
Total Tax	Rs.	19.60
Founded by	Rs.	0.40

Amount Due : Rs. 412.00

Mode Paytm Rs. 412.00

Cashier: Deepak Source: Outlet

C: 11 No: 482  
The management regrets its inability to  
own any responsibility for the food once  
taken out of the restaurant.

Computer generated invoice. Does not  
require a signature. Thanku for your  
order Have a nice day.

T-2 HETTI KAPPI  
HMSHost. Hospitality Services  
Bharath Pvt Ltd.  
Terminal-2 IGI Airport  
New Delhi - 110037  
GSTIN: 07AA0CH1592C1ZV  
FSSAI No : 10021804000013  
INVOICE

Receipt No.: 0000169000207735  
Staff: Manish Singh  
Trans: 207735  
Date: 12/11/24 16:55  
Store No.: HTP1  
POS Terminal No.: 00169  
KOT : 00415266

Item	HSN/SAC	Qty.	Price	Amount
COFFEE (MEDIUM)	996331	1	122.00	122.00
GST			Base Amt	GST Amt
SGST 2.5%			122.00	3.05
CGST 2.5%			122.00	3.05
Subtotal				122.00
Total GST				6.10
Total				128.10
Mode of Payment				128.10

9538742666

PETER CAT RESTAURANT  
18A Park Street  
Kolkata - 700016  
0332298841/03322172942  
03340010186  
GSTIN : 19AFZPK5419D1Z0  
FSSAI : 12816019000437  
Invoice

Memo# 24-25/76/18 01:46 PM 12-Dec-2024  
User: Uttam Pax# 3

## Table# 20

Product	Qty	Rate	Amount
Kinley Water (Incl Of Estd. Charges)	1	60.00	60.00
Tomato Soup	2	180.00	360.00
Chelo Kabab	1	505.00	505.00
Vegetable Mixed Grill Sizzler	1	460.00	460.00
Thums Up (Incl Of Estd. Charges)	1	95.00	95.00
Tandoori Roti	1	75.00	75.00
Fresh Lime Soda	1	110.00	110.00
Sub Total			1665.00
C Gst 2.5%			41.63
S Gst 2.5%			41.63
Round Off:			-0.25
Total Qty: 8 Amt:			1748.00
(Rupees One Thousand Seven Hundred Forty Eight Only)			

Table



## ARSALAN (CHINAR PARK)

Service Rd, opposite Spencers,  
Chinar Park, Sukanta Pally,  
Newtown, Kolkata : 700157  
GSTIN : 19AACCR4189A1ZE  
Contact : 9163363652  
HSN Code : 996331  
SAC : 00441067

Item	Qty.	Price	Amount
Mutton Biryani	1	575.00	575.00
Special [2 Pieces [D]	2	330.00	660.00
Chicken Chap [1 Pieces] [D]	1	330.00	330.00
Bottled Water [D]	1	35.00	35.00

Total Qty: 4 Sub Total 1270.00  
CGST 2.5% 30.88  
SGST 2.5% 30.88

Round off +0.24  
Grand Total ₹ 1332.00

FSSAI Lic No. 12818013001083



ARSALAN  
RESTAURANT & CATERER

## PAID

## Arslan\_Online(Chinarpark)

Service Rd, opposite Spencers,  
Chinar Park, Sukanta Pally, Newtown,  
Kolkata, West Bengal 700157  
Contact : 9163363652  
FSSAI : 12818013001083

From Zomato: 6432207648]

OTP: 9639

Name: Rakhee Agrawal  
Adr: Kadampukur, West Bengal  
Kolkata India

Date: 12/12/24 Delivery 19:32  
Cashier: Bill No.: 54441  
Autoaccept

Item	Qty.	Price	Amount
Chicken Chap [1 Pieces]	1	315.00	315.00
Mutton Biryani	1	389.00	389.00

Total Qty: 2 Sub Total 704.00  
Packaging Charge 20.00

Grand Total ₹ 724.00

Paid via Online [Zomato]

Thank You Visit Us Again !!

REFINERY 091

KANHA CONFECTIONERS PVT. LTD.  
GLOBSYN, SALLAKE, SEC-V  
KOLKATA 700091  
PHONE: 033-46049999

: B129781 Time : 17:37  
12/24 Table Cvr Stw Cashier  
R11 Saddam STEWARD

Name	Qty.	Rate	Amount
ter Craft Beer	1	150.00	150.00
Water 500 ml	2	30.00	60.00
Black Label	2	594.00	1188.00
sado @ 500ml	1	500.00	500.00
ritritional Chakna	1	320.00	320.00
Sub Total	6		2218.00
Service Charge @ 8%			172.64
CGST @ 2.5%			13.82
SGST @ 2.5%			13.82

Gross Amount 2418.00

GSTIN: 19AAECK2124L1ZH  
PAN: AAECK2124L  
Price Indicates WRP+ ESTD CHG.  
Service Charge Is Voluntary / Optional.