

**GOKUL**  
**COOTUPPURA**  
 RETAIL INVOICE  
**Gokul Ootuppura, Padivattom**

FSSAI : 1132000701066  
 GSTIN : 32AANFG0158Q1ZZ  
 NH Bypass, Padivattom, Cochin  
 PH No : 9895953888

Name: \_\_\_\_\_  
 Date: 18/10/24 **DINE - IN: R8A**  
 14:30  
 Cashier: Counter B **BILL No.:**  
**Token No.: 358** PDV/101868/24-25  
 Assign to: Asrini Persons: 3  
 Bhujid

No. Item	Qty.	Price	Amount
1 South Indian Meals - Matta Rice	3	142.86	428.58

Total Qty: 3 **Sub Total 428.58**  
 CGST 2.5% 10.71  
 SGST 2.5% 10.71  
**Grand Total ₹ 450.00**  
 Tip 0.00

"Thank You | Please Visit us again!"



**brindhavan**  
 VEGETARIAN  
 32/2352, A 16, Kalavath tower, Civil line road, Palanvattom, Kochi-25  
 Phone : 0484 2342239  
 GSTIN : 32AAFFB6919G1ZN  
 FSSAI Code : 11317007001737

SAC - 996331  
 \* Bill No - 406718 \*\*\*  
 NE\_IN  
 Customer: AC THANGAM Table#: 09  
 Station: AC  
 Date: 19/10/2024, 06:19 PM

ITEM NAME	PRICE	QTY	AMOUNT
PODI THATTU SET	180.00	1.00	180.00
	21.00	1.00	21.00
	22.00	2.00	44.00
<b>Sub Total Rs</b>			<b>275.00</b>
CGST:			6.88
SGST:			6.88
Round Off			0.24
<b>Total Rs</b>			<b>289.00</b>

Total Items - 4, No of Quantity - 6.00



All packed food items to be consumed within two hours of purchase.

**Token No.: 2061**

Item	Qty.	Price	Amount
Mineral Water [1 Ltr]	1	19.05	19.05
Sambar Vadal [1 Pc]	2	50.00	100.00
Idly [2 Pc]	3	50.00	150.00
Plain Dosai	1	80.00	80.00
Ghee Masala Dosai	1	145.00	145.00
Masala Dosai	1	95.00	95.00
<b>Total Qty: 9</b>			<b>Sub Total 589</b>
CGST 2.5%			14
SGST 2.5%			14
<b>Grand Total</b>			<b>₹ 618</b>

Round off  
 FSSAI Lic No. 12419001513  
 Thanks

**NEW FIVE STAR**  
**FRESH CHIPS CENTRE & BAKERY**  
 Paravur Kayala, Aluva - 683108

**AXIS BANK**  
 NEW STAR BANKA  
 11/83 THALAYIL, HOI, KAKKILAKKARA P O  
 ALUVA, ERNAKULAM, PARAVUR KAYALA, ALLUVA  
 ERNAKULAM-683108  
 GSTIN: \_\_\_\_\_

DATE: 20/10/2024  
 TIME: 12:56:56  
 ID: 16/7/6968  
 INVOICE: 005242

APP NAME: Mastercard  
 CARD TYPE: MASTERCARD  
 CARD NO: 0000000021010  
 IC: 91E/EDAS/09857/  
 AUTH CODE: 031964  
 AMT: 5380.00  
 INR

SALE  
 1926 CHIP  
 DOMESTIC  
 IWK: 0000048000  
 IS1: 18800  
 RSN: 42940/083934

PLN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 MR N N SRIWAN  
 \*\*\* MERCHANT COPY \*\*\*  
 THANKS VISIT AGAIN  
 Download Axis Merchant App Accept Paym

AXIS BANK V 08-24 EXP-11-24  
 DATE: 20/10/2024  
 TIME: 12:56:56  
 ID: 16/7/6968  
 INVOICE: 005242

Sl. No.	Amount
1	816
2	120
3	150
4	095
5	080
6	140
7	300
8	280
<b>Total</b>	<b>5380</b>

Signature: \_\_\_\_\_  
 Powered by Worldline

**HOTEL SREE SARAVANA BHAVAN**  
 NF Gate, Tirupurambur  
 Ph: 8590888846  
 To: 1131500700 486

**CASH BILL**  
 GSTIN: 32ACQFSS32KXZV  
 CASH BILL

Sl. No. 135440  
 Date: 19/10/2024  
 Time: 10:25PM

Item Name	Qty	Rate	Amount
Mineral Water	2	70.00	140.00
Plain Toast	1	20.00	20.00
<b>Total</b>			<b>₹ 160.00</b>

CGST @ 2.50%: 3.81  
 SGST @ 2.50%: 3.81  
**Total Items: 2 Total ₹ 160.00**

THANK YOU!! VISIT AGAIN!!!

**HOTEL SREE SARAVANA BHAVAN**  
 NF Gate, Tirupurambur  
 Ph: 8590888846  
 To: 1131500700 486

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<b>Total</b>			<b>₹ 160.00</b>

CGST @ 2.50%: 3.81  
 SGST @ 2.50%: 3.81  
**Total Items: 2 Total ₹ 160.00**

THANK YOU!! VISIT AGAIN!!!

**Food Bill**

1. 450  
 2. 5380  
 3. 224  
 4. 160  
 5. 618  
 6. 289  
 7. 32  
**1131**

SAFE AMOUNT: 450.99  
 Amount credited to card  
 Amount debited to card