Food total-2
1 - 15130
2 - 454
3 - 4275
4 - 530
5 - 250
Total 20639
20639

Barbeque Nation Hospitality Ltd.
Westend Mall, Sector - 1 Aundh
Pune, Maharashtra 411007
GSTN -29AAKCS3053N1ZS
Phone: 020-64806060
T.I.N No - 27080631568
FSSAI No: 11522034000232
GSTN - 27AAKCS3053N1ZW
#CelebrateGrillSe

1

TAX INVOICE

Original For Recipient

Dinner

Slip: 000NMA1000043979
Staff: CASHIER
Date: 27-10-24 21:50
Table: 20
Booking ID : WE20241001217

Manoj Mishra Farewell

Guest: Girish
Contact: 9922926093

Description	QTY	Rate	NET
Virgin Mojito	5	189	945
Sprite 250 ML	3	129	387
Fresh Lime Soda	1	129	129
Coke 250 ML	4	129	516
MEAL FOR TWELVE VEG	12	831.44	9,977.28
MEAL FOR ONE N-VEG	2	884.35	1,768.7

Service Charge	686.15
Subtotal	14,409.13
CGST(2.5%)	360.24
SGST(2.5%)	360.24
K.F.C(1%)	0.00
Total	15,129.61
Total Rounded	15,130.00

Salkara
Once upon a time in Malabar...
PANEESH GROUP

2

JASURYA CULINARIES
VIP Panorama Arcade
Athani P.O, Nedumbasery
Ernakulam, Kerala - 683585
Ph : 0484 2477311
GST No: 32AAPFJ0252J1ZG
FSSAI No: 11319007001964

RESTAURANT

Bill No : SL/ 110257
Date &Time : 18-10-2024 10:42:55AM
Table No : A14
Waiter : SARIN

Dish	Qty	Rate	Amount
APPAM	4	21.00	84.00
KADALA CURRY	1	110.00	110.00
NICE PATHIRI	2	10.00	20.00
PLAIN DOSA	1	80.00	80.00
PUTTU	1	16.00	16.00
TEA	2	21.00	42.00
VEG STEW BREAK FAST	1	80.00	80.00

TOTAL	432.00
SGST @ 2.5 %	10.80
CGST @ 2.5 %	10.80
Round off	0.40
TOTAL AMOUNT PAYABLE	454.00

Four Hundred Fifty Four Only.

Table: 2 K.O.T : 193,178,195,219
Captain : SARIN
Pay Mode #
Billed By : SARIN

As per the advise from experts in food hygiene and safety, consume our food products within two hours of purchase.

Dinner
Wife Pa
Distributor
& Key State
holder
3

NUTS N SPICES

TAX INVOICE
NUTS N SPICES
8/104,Harrington road, 16th Avenue,
(Opp.Shoppers Stop), Chetpet,Chennai 600031
PH:99629 94351 FSSAI NO:12417002004027
GST No : 33AAEFN5355M1Z1
Date : 03-11-24 9:09 PM
Bill No : HAR01026873 User OWNER
Cus.Name: .

PH: 9600051767

GST NO :

No / HSN CODE	Products	Qty	Rate	Amount
1 / 08013220	CASHEWNUTS-M(240) 250G	3	425.00	1275.00
2 / 08013220	CASHEWNUTS-M(240) 250G	1	425.00	425.00
3 / 08021200	ALMONDS-AMERICAN PREM.250G	2	350.00	700.00
4 / 08023200	WALNUT KERNELS IMP.250G	1	525.00	525.00
5 / 08042090	FIGS-PREM.BOLD 250G	1	700.00	700.00
6 / 08062010	RAISINS-NATAL PREM.250G	2	325.00	650.00

Total Item: 5 Total: Rs. 4275.00
Net Amount: Rs. 4275.00

****Amount Tender****
MASTER/VIS : 4275.00

*** Tax ***

Tax Desc	Base	CGST	SGST	CESS
GST12	1250.00	75.00	75.00	
GST5	2738.10	68.45	68.45	

Tender Cash Amt : 0.00
Balance Amt : 0.00

Balaji Caterers
Ganesh Bhel
DSHA FF
Pune International Airport

10/16831

ICICI Bank
M S Balaji Caterers Pune
New Airport Rd Pune
International Airport A eapune
PUNE
SALE
DATE:2024-10-28 TIME:16:37:58
MID:100000000056071
TID:EP034651
INVOICE NUM:005045
RRN:430216733091
CARD TYPE:MASTERCARD
APPL NAME:Mastercard
CARD ENTRY MODE:Contactless
BATCH NUM:001063
TXN ID:733091
AUTH CODE:086338
AID:A0000000041010
TVR:0000008001
CARD NO:**********1926
SALE AMOUNT:₹530.00
I Agree To Pay The Above Total Amount According To Card Issuer Agreement
Thank You. Visit again
E&OE

TRAVEL FOOD SERVICES PVT LTD
CHN KRG & CO DOM SHA
FSSAI NO: 10019805000068
NEW DOMESTIC TERMINAL
CHENNAI AIRPORT, CHENNAI-600027
CALL CENTER NO.: 9867222111

TAX INVOICE

State Code: TN
Place of Supply: Tamil Nadu

Inv. No : 03091234100000607
Pos No.: 96
Time: 07:07:48
Staff : Rajesh Kumar Trans : 163808
Date: 18-10-24

Qty	Description	Rate	Amount Inc. TAX
1	KC COFFEE FILTER 250.00	238.10	250.00
HSN: 99633103	TAX Amt:11.9		

Subtotal 250.00
Total 250.00
Credit Cards -250.00
Card Type: 114 VISA
Rupees Two Hundred Fifty Only