

TRAVEL FOOD SERVICES CHENNAI PUT LTD
 SRI KRISHNA SWEETS 2 DOM DEPT
 FSSAI NO: 10016805000044
 NEW DOMESTIC TERMINAL
 CHENNAI AIRPORT, CHENNAI-600027
 CALL CENTER NO : 9867222111

TAX INVOICE

State Code: TN
 Place of Supply: Tamil Nadu

Inv. No : 0201801310035640
 Pos No.: 18
 Staff : HARTHISH KANNA Trans : 142209
 Date: 10-10-23

Qty	Description	Rate	Amount Inc. TAX
4	3046 CLASSIC THAT	154.46	691.98
	HSN: 2106 12% TAX Amt: 74.14		
2	2 SK MYSURPA 300G	321.90	676.00
	HSN: 2106 5% TAX Amt: 32.2		

Subtotal: 1,367.98

Total 1,367.98
 Credit Cards -1,367.98
 Card Type: 114 UISA

Rupees One Thousand Three Hundred Sixty Eight Only

	Base Amt	GST Amt
GST	1,261.64	0.00
CESS	1,261.64	53.17
CGST	1,261.64	53.17
SGST	1,261.64	53.17

GST: 33AAECT8192M1ZS

Thank You... Visit Again
 For Feedback/Comments Write to:
 customerservice@travelfoodservices.com
 " E & O E " (Signature)

Chennai Airport
 Complimentary Lounge Access
 Exclusively for you!
 Check eligibility with your Credit Card
 Walk-in to the Travel Club Lounge now!



Online customer Feedback



Welcomes You

Tel. No.:

Receipt No.: J0876
 FCC ID: 00000031010054T0
 FIP No.: 01
 Nozzle No.: 01
 Product: Petrol
 Density: 818.8Kg/Cu.mtr
 Preset Type: Volume
 Rate(Rs/L): 092.97
 Volume(L): 00045.93
 Amount(Rs): 04270.11
 Atot: 00032902293.77
 Vtot: 00000354221.83

Vehicle No: Not Entered
 Mobile No: Not Entered

Date: 10/10/23 Time: 17:17

CST No :
 LST No :
 VAT No :
 ATTENDANT ID : Not Available
 FCC DATE : Not Available
 FCC TIME : Not Available

Thank You! Please Visit Again.



INV NO.: Oct-106686-ORGN
 RECEIPT: Physical Receipt
 VEH NO.: Not Entered
 MOB. No : Not Entered
 DATE : 10/10/2023
 TIME : 04:03:35
 NZ NO. : 4
 PRODUCT:
 RATE : Rs. 94.66
 AMOUNT : Rs. 2500.00
 VOLUME : 26.41L

SHIVSAGAR

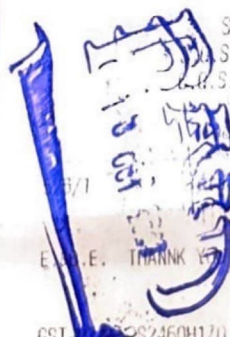
Veg Restaurant
 NH 3, Mumbai Nashik Highway
 Opp. Bhoir Pada Rd Stoo, Near Padga
 Bhiwandi, Thane
 TAX INVOICE

Date: 10/10/23 Bill No.: 75031
 Sl. No.: 18 W. No.: 12

Particulars	Qty	Rate	Amount
POORI BHAJI	1	125	125
MISAL PAV	1	105	105
TEA	1	35	35
COFFEE	1	50	50
PACKAGED DRINKING WATER	1	25	25

Sub Total: 340.00
 S.T @ 2.5%: 8.50
 S.T @ 2.5%: 8.50

Total: 357.00



357

(10:30 AM)
 THANK YOU Visit Again

GST: 33AAECT8192M1ZS
 SAC NO-996331
 FSSAI NO-11523069000171
 NON-AC

SOCIAL - VIKHROLI
 IMPRESARIO ENT & HOSP PVT LTD
 IMAGINE STUDIO, CIS NO.51/B, NEXT
 TO GODREJ ONE, VIKHROLI (E)
 MUMBAI - 400079
 Tel:7045904729

Invoice (Reprint)
 Social Dine In

104

Invoice (Reprint) SOCVK-12151
 7 items (9 Qty)
 Oct 11 2023 02:35 PM RAHUL, GHANSHYAM

Name	Qty	Rate	Amount
VEG DESI THALI	1	390	390.00
Non Veg Desi Thali	1	420	420.00
THAI THALI VEG	1	380	380.00
Veg Chinese Thali (Veg Fried Rice)	1	380	380.00
Fresh Lime Soda (Salt)	2	130	260.00
Fresh Lime Soda (Mix)	2	130	260.00
MINERAL WATER	1	130	130.00

Sub Total 2,220.00
 SERV CHGS 10% 222.00
 CGST 2.5% 61.05
 SGST 2.5% 61.05
 Bill Total 2,564.10

Bill Total (rounded) 2,564.00

GSTIN:27AAAC17871E1ZH
 VAI:27860005392
 CIN:U92120MH2001PTC131164
 SAC:996331
 FSSAI:11522006000005

Signature :

IT WAS A PLEASURE SERVING YOU

Pre-packed food articles of others
 manufacturers which are served here
 are for consumption within the
 restaurant premises only.

Indian Oil
 SHRI PERIYANAYAKI FUEL
 11TH POOL, CHADAYANHOLETTI, THIRUPUR
 641103 TIRUPUR

Date : 13/10/2023
 Time : 22:12:58
 Card No : 301259537
 Card :
 Type : 1
 Pump No : 12
 MS :
 Product : Rs. 103.12
 Price : 30.59 Ltr
 Quantity : Rs. 3154.44
 Amount :

Thank You
 Please Visit IOCL Again



WELCOME TO BPCL
 BP IRIMBANAM
 ERNAKULAM

GST:32AFWPB9798K1ZJ

Date: 14-10-2023
 Time: 09:47:45
 BayNo: 3
 NozzleNo: 2
 Product: PETROL
 PayMode: Card
 Tan Id: 3101409559
 Attendant:
 TkSt: 14-10-23 09:44:56
 TkEnd: 14-10-23 09:47:00
 Rate/Ltr.: 107.61
 Volume(Ltr.): 27.60
 Amount(Rs.): 2970.04
 PresetType: Local Volume
 Preset Value: 100.00
 VechNo:
 MobileNo:

THANK YOU VISIT AGAIN
 Corruption free India
 for a developed Nation.



G - 5001

DINDIGUL THALAPPAKATTI

Thalappakatti Hotels Pvt Ltd
 CIN:U55101TN1998PTC101352
 G.152,Panampilly Nagar
 Near Shopping Complex
 Panampilly Nagar,
 Ernakulam-682036
 GSTIN:32AABCT6066D1ZN
 Mob:7823900096
 SAC:996331
 FSSAI:11322007001176

Name: (M: 9999999999)

Date: 18/10/23 Dine In: 31
 14:30
 Cashier: 31789 Bill No.: 12668
 Token No.: 60, Assign to:
 78, 79, 88 Sangeetha

Item	Qty.	Price	Amount
Thalappakatti Chicken Biryani	2	249.00	498.00
Thalappakatti Naidu Mutton Biryani	3	309.00	927.00
Thalappakatti Mushroom Biryani	1	219.00	219.00
Paneer Butter Masala	1	279.00	279.00
Paneer Fried Rice	1	209.00	209.00
Lemon Soda	5	49.00	245.00
Madurai Jigarhanda	6	139.00	834.00
Gulab Jamun 2Pcs	1	69.00	69.00
DINDI SODA	2	49.00	98.00

Total Qty: 22 Sub Total 3378.00
 SGST 2.5% 84.45
 CGST 2.5% 84.45

Round off +0.10
Grand Total ₹ 3547.00

Thank you, Please visit again
 WhatsApp Yopur feedback
 +917825898898
 Feedback@thalappakatti.com



KWALITY AUTO SERVICE
 HPCL DEALER
 VYTTILA, COCHIN-19
 KGST:2323042
 CGST:32AA1FK6938K1ZZ

ORIGINAL

17-OCT-2023 13:50:27
 TXN NO: 3101707739
 INVOICE NO: 880360
 VEHICLE NO: NOT ENTERED

NOZZLE NO : 3
 PRODUCT: DIESEL
 DENSITY: 825.8 kg/m3
 RATE : 96.52 INR/Ltr
 VOLUME: 31.08 Ltr
 AMOUNT: 2999.84 INR

Thank You! Visit Again



KSCSC PB No:2
 IOCL DEALERS
 MG ROAD, RAVIPURAM
 COCHIN
 PH:0484 2356323
 GSTIN:32AAACK6767FHZ5

ORIGINAL

18-OCT-2023 14:58:39
 TXN NO: 0000294707
 INVOICE NO: 1339972
 VEHICLE NO: NOT ENTERED
 PRESET: NOT ENTERED

NOZZLE NO : 1
 PRODUCT: PETROL
 DENSITY: 739.6 kg/m3
 RATE : 107.61 INR/L
 VOLUME: 36.74 L
 AMOUNT: 3953.59 INR

Thank You! Visit Again

THE SALT

PANAMPILLYNAGAR

FSSAI NO: BILL NO: S41010
 GSTIN: 32AEEPA3590B2Z8 DATE: 19-Oct-2023
 TIME: 02:30:47 PM

TO: CASH SALES

Item	Rate	Qty	Total
BEEF ROAST	220.00	1	220.00
GREEN SALAD	120.00	1	120.00
KERALA PARATHA	18.00	8	144.00
LEMON TEA	20.00	1	20.00
LIME JUICE	40.00	1	40.00
MUSHROOM MIS	250.00	1	250.00
PANEER TIKKA MASALA	280.00	1	280.00
SODA LIME	40.00	2	80.00

Item(s): 8 **Grand Total : 1154.00**

GST	CGST	SGST	CESS	K.F.C
5%	27.49	27.49	0	0

Kot No: 173279
 Table: C2
 Supplier: GANESH
 No Of Customers: 1



DELIVERED FOOD SHOULD CONSUME WITHIN TWO HOURS

E & OE



We Welcome You

Tel. No.:

Receipt No.: J9494

Cal ID : 00438700

P. No. : 01

Nozzle No. : 03

Product : Petrol

Density : 749.6Kg/Cu.mtr

Pre-set Type: Volume

Rate : 107.63

Volume : 00003.06

Amount : 00329.35

Vehicle No: Not Entered

Mobile No : Not Entered

Date : 20/10/23 Time: 17:55

Attendant No.:

EC No.:

ATTENDANT ID : Not Available

EC DATE : Not Available

EC TIME : Not Available

Thank You! Please Visit Again..



IndianOil

oango oango oango oango oango oango oango oango oango oango

NAME : K. S. C. S. C
 ADDRESS: DH ROAD ERANAKULAM-68
 TEL NO : 04842362852

DATE : 24/10/23 08:06
 VEHICLE: NOT ENTERED
 SN : 300582821
 POSE ID: 01
 DENSITY: 753.2
 RATE : 107.61
 VOLUME : 27.88
 AMOUNT : 3000.00
 OIL-TOT: 1246942.31
 MT-TOT: 27952488.1
 PRESET : 3000.00 Rs

THANKS COME AGAIN.



ALAMU AGENCIES

IOCL DEALER
 DEVIYAKURICHI
 THALAIVASAL
 SALEM(DT)

ORIGINAL

 24-OCT-2023 13:02:03
 TXN NO: 300038798
 INVOICE NO: 76461
 VEHICLE NO: NOT ENTERED
 PRESET: 2000.00 INR

 NOZZLE NO : 2
 PRODUCT: PETROL
 DENSITY: 741.0 kg/m3
 RATE : 103.98 INR/L
 VOLUME: 19.23 L
 AMOUNT: 2000.00 INR

Thank You! Visit Again

SRI BALAJI AGENCIES
 IOCL DEALER
 CHINNA OPULAPURAM
 GUMMIDIPOONDI

Bill No: Oct-83352-ORGNL
 Trns.ID: 0000000300111866
 Atnd.ID:
 Receipt: Physical Receipt
 Vehi.No: 1213
 Mob.No : NotEntered
 Date : 27/10/2023
 Time : 13:53:51
 FP. ID : 4
 Noz] No: 4
 Fuel : DIESEL
 Preset : NON PRESET
 Rate : Rs.94.49
 Sale : Rs.3630.30
 Volume : 38.42L



SAIRAM. F. S
 HPCL
 YELLAGIRI
 9848228250

Bill No: 223867-ORGNL
 Trns.ID:
 Atnd.ID:
 Receipt: Physical Receipt
 Vehi.No: NotEntered
 Mob.No : NotEntered
 Date : 28/10/2023
 Time : 11:24:55
 FP. ID : 2
 Noz] No: 2
 Fuel : DIESEL
 Density: 0kg/m3
 Preset : NON PRESET
 Rate : Rs.97.62
 Sale : Rs.4770.68
 Volume : 48.87L

HDFC BANK \$ 11/2022

HDFC BANK \$ 11/2022

HDFC BANK \$ 11/2022

HDFC BANK