

Your order number is
2569

Hardcastle Restaurants Pvt Ltd,
McDonald's Family Restaurants,
Phoenix Burugu Mall, Block 17,
Town Sy. No.506, Old Ward No 17,
New Ward No 20, Nagarampalem, GT
Road, Next to Cine Prime Theatre.
Guntur - 522001, Andhra Pradesh.
Tel:8356833874
Tax Invoice

Crew id 93000518 - POORNA CHANDRANSYAM

GROSS REFERENCE OF PAYMENT

INV# 004132500004062

Payment Mode : Card

Transaction ID :

Transaction Date : 26/06/2023 14:53:32

ORD #69 -CSO #25- 26/06/2023 14:53:32

QTY ITEM	TOTAL
1 McSpicy Premium Veg Meal	341.90
1 Diff: Conv. To Sweet L e	4.76
1 McSpicy Premium Chicken	341.90
1 Diff: Conv. To Lemon C ller	65.71

Sub-Total	754.27
CGST @ 2.5%	18.86
SGST @ 2.5%	18.86

Eat-In Total	791.99
Card	791.99

GSTIN - 37AAAFH1333H1ZS

GST Classification -

Restaurant Services SAC-996331

FSSAI : 10122007000964

We value your feedback. Share it to:
myfeedback@mcdonaldsindia.com

The collection of donation is done

on behalf of Ronald McDonald House
Charities Foundation India (RMHC India)
on a principal-to-principal basis.



SRK Recreations Pvt Ltd

Garuda Food Courts
NH-16, Near Gundugolanu Junction.
Phone No: 9030 222 222

Name: _____

Date: 26/06/23 **Dine In: 23**

20:56

Cashier: Suresh Bill No.: 19796

Item	Qty.	Price	Amount
Palak Paneer	1	289.00	289.00
Natural Mineral Water Bottle	2	70.00	140.00
Pulka	4	79.00	316.00
Coffee	2	69.00	138.00

Total Qty: 9	Sub Total	883.00
883.00@ SGST	2.5%	22.08
883.00@ CGST	2.5%	22.08

Round off -0.16

Grand Total ₹927.00

Thanks ! Please Visit Again
GST IN: 37AAZCS8182K1Z6
FSSAI : 10119005000454



Welcomes You

KILARAM BROTHERS
OPP. TIRUMALA DAIRY, KOTHAGUDEM,
H.G DT. A.P.
Tel. No. : 8106771767

Receipt No. : F3722
FCC ID: 000003062613880
FIP No. : 02
Nozzle No. : 02
Product : Diesel

Preset Type: Non Preset
Rate(Rs/L) : 099.48
Volume(L) : 00039.21
Amount(Rs) : 03900.61
Atot: 00159237217.16
Vtot: 00001597238.34

Vehicle No: 1213
Mobile No : Not Entered

Date : 26/06/23 Time: 21:08

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

Thank You! Please Visit Again..



IndianOil

Welcomes You

DHRUVA OIL FILLING STATION ARUGOLANU, KRISHNA DT. AP Tel. No.: PUMP-2

Receipt No.: F2388 FCC ID: 000000000396450 FIP No.: 01 Nozzle No.: 01 Product: Diesel

Preset Type: Amount Rate(Rs/L): 099.46 Volume(L): 00010.05 Amount(Rs): 01000.00 Atot: 00092306094.22 Vtot: 0000922670.350

Vehicle No: Not Entered Mobile No: Not Entered

Date: 26/06/23 Time: 19:40

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

Thank You! Please Visit Again..



WELCOME TO BPCL PVK AGENCY 9841346444 33BBGPM1511C1ZF

Date: 19-06-2023 Time: 20:40:44 BayNo: 3 NozzleNo: 1 Product: DIESEL PayMode: Card Txn Id: 3061905655 Attendant: TxSt: 19-06-23 20:36:33 TxEnd: 19-06-23 20:39:50 Rate/Ltr.: 94.73 Volume (Ltr.): 49.29 Amount (Rs.): 4669.24 VechNo: MobileNo: THANK U! VISIT AGAIN!!

GSTIN.: 33BBGPM1511C1ZF CASH BILL TIN No.:33121606200

PVK AGENCY
DEALER : BHARAT PETROLEUM CORPORATION LTD.,
Vandallur to Kelambakkam Road,
Mambakkam, Chennai - 600 127.
Cell : 9884244999, 9841346444

49113 No. Date: 24-6-2023

PARTICULARS	Per Litr.	Rs.	P.
PETROL/DIESEL 48/98	94/73	4639.87	87
Oil	Ltr		
TOTAL			
CGST			
SGST			
GRAND TOTAL		4639.87	

Vehicle No.: Singnature

AEROHUB MEENAMBAKKAM REALITY PVT LTD Authorized Licensee of AAI

PARKING FEE RECEIPT AAI CHENNAI AIRPORT PARKING MANAGEMENT

June.17.2023 10:28

Receipt No. 20170623102807 LPN 1213 Cashier No. 20 Ticket No. 1164231706231007 Ticket Type MANUAL TICKET Entry Time 6/14/2023 05:56:56 PM Exit Time 6/17/2023 10:28:07 AM Duration 64 Hr 30 Min

TOTAL AMOUNT 1,100.00 CGST 99.00 SGST 99.00

TOTAL Incl. of GST 18%

GST NO: 33AALCM8453D1ZF Thank You And Please Visit Again...

IRONHILL ANNAMAYYA CIRCLE, MAGUNTA LAYOUT, Nellore-524003.

Mobile: +91 8886672277, +91 8886672278 Website: www.ironhillindia.com

DATE: 22/06/2023 TIME: 6:47:30 PM Billed BY: rao Bill No: 55896 Order Type: Dining TABLE: GA_7 Guest Name: Guest

Items	Qty	Price
LTIQUOR WONDERLAND WHEAT PITCHER	5	4895.00
Total:		4895.00

FOOD & BEVERAGES		
Koli Chips	3	1077.00
Chicken Wings Buffalo	1	329.00
MANGO MASTI	2	298.00
Total:		1704.00

Total No. items: 4

SUB TOTAL	6599.00
Service Charge@5%	329.95
cgst@2.5%	50.85
sgst@2.5%	50.85

TOTAL 7031.00

SEVEN THOUSAND, THIRTY-ONE

PRO BREWERY LLP GSTIN : 37AAWFP7842B1ZS FSSAI : 10121009000547 Thank you ! Please visit again.

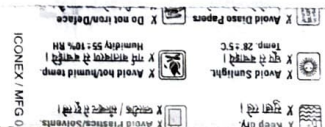


SRI RAGAVENDRA AGENCY 4 LOCK NO 1037 OLD MAHABALIPURAN ROAD KELAMBAKKAM TAMBARAM 603 TAMBARAM

Txn Date : 25/06/2023 Txn Time : 19:00:08 Txn ID : 300111085 Txn Type : Card Pump NO : 7 Nozzle NO : 57 Product : MS Price : Rs.102.89 Quantity : 34.77 Ltr Amount : Rs.3577.48 *****

Thank You Please Visit IOCL Again

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AMARAVATHI

HIGHWAY FAMILY RESTAURANT
A UNIT OF RAVI & NINA ENTERPRISES
NO.1, WRITERSATRAM, MUTHYALAPADU,
GUDUR, TIRUPATHI - 524412
PH: 8106912919
GST: 37AAGFR5887A2ZY
SAC CODE: 996331
FSSAI Lic No. 10119009000125

Name:

Date: 26/06/23 Dine In: A9
09:13Cashier: chsiva Bill No.:
AMGR11676Persons: 1 Assign to:
CHEREDDY
SIVAKUMAR

Item	Qty.	Price	Amount
COFFEE	2	38.00	76.00

Total Qty:	Sub Total	Amount
2	76.00	76.00
CGST	2.5%	1.90
SGST	2.5%	1.90

Round off +0.20

Grand Total ₹ 80.00

THANKS...VISIT AGAIN....

AMARAVATHI

HIGHWAY FAMILY RESTAURANT
A UNIT OF RAVI & NINA ENTERPRISES
NO.1, WRITERSATRAM, MUTHYALAPADU,
GUDUR, TIRUPATHI - 524412
PH: 8106912919
GST: 37AAGFR5887A2ZY
SAC CODE: 996331
FSSAI Lic No. 10119009000125

Name:

Date: 26/06/23 Dine In: A7
09:13Cashier: chsiva Bill No.:
AMGR11675Persons: 1 Assign to:
CHEREDDY
SIVAKUMAR

Item	Qty.	Price	Amount
PESARATTU	2	88.00	176.00
MEDHU VADAI	3	35.00	105.00
MINERAL WATER 1 LTR	2	19.05	38.10

Total Qty:	Sub Total	Amount
7	319.10	319.10
CGST	2.5%	7.98
SGST	2.5%	7.98

Round off -0.00

Grand Total ₹ 335.00

THANKS...VISIT AGAIN....

Need help with your order? CALL US
Contact No. 9110327476**Paradise Food Court Pvt Ltd**T Nagar Express
Established: 1953

Pre-Receipt

Invoice No.: 001NYA000083721

Staff: Sakti Pada Bar

Date: 21-06-23 13:41

Table: 7

Plutus

9062392305 Mr

Description	Qty	Amnt
Nizami Fiery Chicken	1	409.00
Biryani (Boneless)	1	209.00
Dal Makhani	1	209.00
Malabar Paratha - 2pcs	2	138.00
Vedica Nat Water 500ML	1	38.10
Coca Cola Fountain	3	177.00
Gulab Jamun	1	99.00
Biryani Raita	2	0.00
Mirchi Ka Salan	2	0.00
Fresh Onion	1	0.00

Total : 1,070.10
Net Total : 1,070.10CGST_2.5% : 26.77
SGST_2.5% : 26.77Grand Total : 1,123.64
Rounded To : 1,124.00SAC Code- 996331
GSTIN - 33AAHCP6142N1Z5

FSSAI No. 12419002005482

Digital Signature

Thank you, Visit again
Customer Care : 040-67408400
Paradise is IMAGES Most Admired
Food Service Chain of the year -2019
Casual Dine-In