

C BHAGAT TARACHAND
 Survey No.61/1
 Nashik Shirdi Highway
 Before Padgha Toll Naka
 Village:Vahuli,Tal:Bhivandi,Thane 421101
 Mob:8850034841
 Cash Memo

Date : 15/06/23 B111 No. : 17
 T.No. : 5 W. No. : 10

Particulars	Qty	Rate	Amount
IDLI	1	85	85
ONTON PATA	1	125	125
VEG GRILL SANDWICH	1	150	150
SABUDANA VADA	1	85	85
MISAL PAV	1	150	150
SPL TEA	2	30	60
FILTER COFFEE	1	40	40

Sub Total : 695.00
 CGST 5% On 695 : 17.38
 SGST 5% On 695 : 17.38

Food Total : 729.76
 Rnd Amt : 0.24

7/6/1 Total Rs : 730

GST.NO.27AZZPC7682G1ZN (09:49 AM)
 E.&O.E. Thank You Visit Again
 GST.NO.27AZZPC7682G1ZN

Non AC

C BHAGAT TARACHAND
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 Nashik Shirdi Highway
 Before Padgha Toll Naka
 Village:Vahuli,Tal:Bhivandi,Thane 421101
 Mob:8850034841
 Cash Memo

Date: 15/06/23 B111 No. : 18
 PBoy: COUNTER

Particulars	Qty	Rate	Amount
MINRAL WATER	2	20	40
Food Total :			40.00
1/2 Total Rs :			40

GST.NO.27AZZPC7682G1ZN (09:50 AM)
 E.&O.E. Thank You Visit Again
 GST.NO.27AZZPC7682G1ZN

Parcel

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: 22/06/23 Dine In: A4
 09:48

Cashier: **AMGR11146**
ynagesh
 Persons: 4 Assign to:
YELLAMRAJU
NAGESHWAR

Item	Qty.	Price	Amount
COMBO BREAKFAST	1	140.00	140.00
PLATIN DOSAI	2	73.00	146.00
MASALA DOSAI	1	88.00	88.00
MINERAL WATER 1 LTR	1	19.05	19.05
MEDHU VADAI	4	35.00	140.00
COFFEE	3	38.00	114.00

Total Qty: 12 Sub Total 647.05
 CGST 2.5% 16.18
 SGST 2.5% 16.18

Round off -0.41

Grand Total ₹ 679.00

THANKS...VISIT AGAIN....

HOTEL WINSAR PARK
 GSTIN # 37ADOPC1215G1ZX

Relish Restaurant

Table No:R8 Bill No: 46940
 Date: 29/06/23 Time: 12:43 Pax: 1

Item Name	Qty	Rate	Amount
Curd Rice	1	130	130.00
Roasted Papad	1	35	35.00
Total Amount			165.00
SGST			4.13
CGST			4.13

Net Amount(Round): 173.00

Please Post to my Room No:

Guest Name:

Full Signature:

UPI



MURUGAN IDLI SHOP
 NO.58,ARMENIAN ST. PARRY:
 CHENNAI-600001
 GSTIN:33AATPM1981H1ZM
 FSSAI:12421002003532
 TEL:044-4215 5785

DINE-IN

TABLE: 6 Date: 23-6-2023 20:18
 GUEST:1 KOT NO:8

SMN:G.PRABAKAR-MIS00542
 BILL NO:23 PASDI20441

NAME	QTY	RATE	AMT
Ghee Podi Idli	4	40.00	160.00
Medhu Vadai	4	31.00	124.00
Ghee Podi onion Uthapam	3	164.00	492.00
COFFEE	1	36.00	108.00
Small Jigarhanda.VENNILA	1	61.90	61.90

Ticket Total: 945.90
 Tax: CGST 2.5% 23.65
 Tax: SGST 2.5% 23.65
 Round+
 Round- -0.20
Total: 993.00

THANK YOU! VISIT AGAIN!

TOTAL ITEMS:15

ఆంధ్రప్రదేశ్ రాష్ట్ర రోడ్డు రవాణా సంస్థ

షా :: MADDILAPALEM
 007866 27 Jun 2023 18:22:28
 KK01/3 MTRLUXAC PSGR TKT

KKD - VSPMCBS

SEAT NO 36
 A 1x440.00 = ₹440.00

మొత్తం : ₹ 440.00

DRI NO:751518 COND NO:-----

KMS:173 EPOS:0617000249

VEHICLE NO: AP31Z0233

NOT TRANSFERABLE

v2.4.6

Brand Sweets & Snacks Amirtham P Ltd.,
 1st Canal Cross st, Gandhi Nagar, Adyar
 Chennai-20 Ph: 42054466
 GSTIN: 33AAICG9002061ZU
 FSSAI NO: 12414002002757
C R E D I T / C A S H B I L L

Invoice No: HICAI3770
 KOT No 4 Date 23-06-2023 Tkn No 2
 Salesman No 109 Time 10:55:39 M3
 SAC CODE : 09441067
 HSN CODE : SWEETS & SAVORIES 2106
 HSN CODE : THOKKU & PODI 2103

Particulars	Dty.	Rate	GST%	Amt.
MIRI BATHUSHA	1.00	709.52	5	709.52
CASHEW SON. CAMEL.25	736.14	5		184.54
ONION THOKKU	1.00	519.64		519.64
Gross Total				1413.70
SGST				53.53
CGST				53.53
Net Total				1521.00

Total : 1521.00 Items : 3 Qty #2,250
 (Round off to Nearest Rupee)

Tax Summary
 Value 894.06 Tax 22.35
 894.06 22.35
 519.64 31.18
 519.64 31.18
 Thank You



HOTEL
WINSAR
PARK

TAX INVOICE

18, Collector's Office Road, Maharanipeta
Visakhapatnam-530002, Andhra Pradesh
Mob: 07799770450 Ph: 0891-3512782
Reception : 07799770440 / 448
E-mail : winsarpark@gmail.com
Website : www.winsarpark.com

Mr Hari Varma (mmt) / Mr
V No.0104085721

8129602301

Tax Invoice No : 59400

Room No : 307 Pax : 2
Arrival : 28/06/2023 Time : 13:48
Departure : 29/06/2023 Time : 09:57

Company : Shipment Solutions Pvt Ltd
Address : 1st Floor, Illom Road, Kochi 682016,
GSTIN : 32AAXCS7126B1ZB

Date	Tariff	Extra Bed	Discount	Taxable Amount	SGST	CGST	Boarding	Laundry / Others	Total
28/06/2023	2438.40	0.00	0.00	2438.40	146.30	146.30	0.00	0.00	2731.00

Sub Total : 2438.40 0.00 0.00 2438.40 146.30 146.30 0.00 0.00

Date	Receipt No	Amount	Mode Of pay	Grand Total :	2731.00
28/06/2023		-2731	ONLINE	Advance(-):	2731.00
				Net Total :	0.00

GRAND TOT Rupees Two Thousand Seven Hundred Thirty One Only



Renuka
29/6/23
Cashier's Signature

Regardless of billing Instructions. I agree to be held personally responsible for payment of the total amount of this bill.

Guest's Signature

OUR BANK : A/C No.: 913020002713507, IFSC Code: UTIB0000554, AXIS BANK, Ramnagar Branch, Vizag.

GST : 37ADOPC1215G1ZX | SAC CODES : Accomodation - 996311 | Food Supply - 996332 | Laundry - 99971

Thanks for your Stay. How was your visit? When you get home, please rate us on TripAdvisor. www.tripadvisor.com/reviewit



HOTEL WINSAR PARK

TAX INVOICE

18, Collector's Office Road, Maharanipeta
 Visakhapatnam-530002, Andhra Pradesh
 Mob: 07799770450 Ph: 0891-3512782
 Reception : 07799770440 / 448
 E-mail : winsarpark@gmail.com
 Website : www.winsarpark.com

Mr Hari Varma (mmt) / Mr
 V No.0104085721
 8129602301

Tax Invoice No : 59401
 Room No : 307 Pax : 2
 Arrival : 28/06/2023 Time : 13:48
 Departure : 29/06/2023 Time : 09:57

Company : Shipment Solutions Pvt Ltd
 Address : 1st Floor, Illom Road, Kochi 682016,
 GSTIN : 32AAXCS7126B1ZB

Date	Tariff	Extra Bed	Discount	Taxable Amount	SGST	CGST	Boarding	Laundry / Others	Total
28/06/2023	0.00	0.00	0.00		0.00	0.00	772.00	0.00	772.00

Sub Total : 0.00 0.00 0.00 0.00 0.00 0.00 772.00 0.00

Date	Receipt No	Amount	Mode Of pay	Grand Total :	772.00
				Net Total :	772.00

GRAND TOT Rupees Seven Hundred Seventy Two Only



Renukel
 29/6/23
 Cashier's Signature

Regardless of billing instructions, I agree to be held personally responsible for payment of the total amount of this bill.

Guest's Signature

OUR BANK : A/C No.: 913020002713507, IFSC Code: UTIB0000554, AXIS BANK, Ramnagar Branch, Vizag.
 GST : 37ADOPC1215G1ZX | SAC CODES : Accomodation - 996311 | Food Supply - 996332 | Laundry - 99971

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Mob: 07799770450 Ph: 0891-3512782
Reception : 07799770440 / 448
E-mail : winsarpark@gmail.com
Website : www.winsarpark.com

Mr Hari Varma (Booking.com) / Mr
V No.3373674931
S 29602301

Tax Invoice No : 59390
Room No : 307 Pax : 1
Arrival : 27/06/2023 Time : 22:12
Departure : 28/06/2023 Time : 13:39

Company : Shipment Solutions Pvt Ltd
Address : ,
GSTIN : 32AAXCS7126B1ZB

Date	Tariff	Extra Bed	Discount	Taxable Amount	SGST	CGST	Boarding	Laundry / Others	Total
27/06/2023	0.00	0.00	0.00		0.00	0.00	646.00	0.00	646.00

Sub Total : 0.00 0.00 0.00 0.00 0.00 0.00 646.00 0.00

Date	Receipt No	Amount	Mode Of pay	Grand Total :
				646.00
				Net Total : 646.00

GRAND TOT Rupees Six Hundred Forty Six Only



Renuka
28/6/23
Cashier's Signature

Regardless of billing instructions, I agree to be held personally responsible for payment of the total amount of this bill.

Guest's Signature

OUR BANK : A/C No.: 913020002713507, IFSC Code: UTIB0000554, AXIS BANK, Ramnagar Branch, Vizag.
GST : 37ADOPC1215G1ZX | SAC CODES : Accomodation - 996311 | Food Supply - 996332 | Laundry - 99971

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