

GNANAMBIGA VEG

No.1/1, Ethiraj road Egmore,
Chennai-600008

Contact No : 9150050082

GSTIN: 33AAHCG1868L1ZB

Name: _____

Date: 18/12/23 Dine In: 3
11:41

Cashier: Paulselvi Bill No.: 47182

Token No.: 34

No.	Item	Qty.	Price	Amount
1	Gnanambiga Degree Coffee	3	32.00	96.00
2	Sambar Vada Single	1	35.00	35.00
3	Masala Dosa	1	83.00	83.00
Total Qty: 5		Sub Total	14.00	
SGST		2.5%	5.35	
CGST		2.5%	5.35	

Round off 10.30

Grand Total ₹ 225.00

Thank You...!!! & Visit Again...!!!

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:



THE GREENHOUSE BARBECUE

A Unit of DAMBS HOSPITALITY PVT
LTD.

934,EVR Periyar Salai, PH Road,
Purasaiwakkam, Chennai - 600084

Ph: 9858585085

GSTIN: 33AAGCD9950M1Z6

Name:

Date: 18/12/23 **Dine In: 9**

14:05

Cashier: biller

Bill No.: 13149

Item	Qty.	Price	Amount
Gbbq Lunch Adult - Mon To Fri	3	850.00	2550.00

Total Qty: 3 Sub Total 2550.00

CGST@2.5 2.5% 63.75

SGST@2.5 2.5% 63.75

Round off +0.50

Grand Total ₹ 2678.00

FSSAI Lic No. 12419002003508

Thank You Visit Again!!!

NO MSG & COLOUR. DAILY FRESH OIL

FISH 'N' PRAWN RESTAURANT

18/1, JAWAHARLAL NEHRU SALAI, ARUMBAKKAM
CHENNAI - 600 106

Ph: 044 23633002 : 7845606003

GST: 33AAEIFF9022G1ZT

B.No: FA53638

Captain: FRONTDESK

Table: 3

18-12-2023

07:38 PM

DINE IN

Item Name	Qty	Rate	Amnt
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BBQ CHICKEN SET (2P)	1	154	154
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Tot Itms:1	Sub Total	154.00
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SGST 2.5%	3.85
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CGST 2.5%	3.85
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Round off	0.30
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BILL AMOUNT : 162.00

Thank You** Visit Again**

CHENNAI METRO RAIL LIMITED



Ticket Type : Single Journey
Origin : NANDANAM
Destination : MANNADI
Fare : ₹ 30.0
Via : High Court
Issue Time : 2023-12-19 14:06
Valid up to : End of business day
Ticket ID : 47927786

Note: Ticket validity is 120 mins from the time of entry.
Please retain this ticket till the end of journey!

CHENNAI METRO RAIL LIMITED



Ticket Type : Single Journey
Origin : ARIGNAR ANNA ALANDUF
METRO
Destination : THOUSAND LIGHT
Fare : ₹ 30.0
Via : Guindy
Issue Time : 2023-12-18 15:48
Valid up to : End of business day
Ticket ID : 47828111

Note: Ticket validity is 120 mins from the time of entry.
Please retain this ticket till the end of journey!

CHENNAI METRO RAIL LIMITED



Ticket Type : Single Journey
Origin : THOUSAND LIGHT
Destination : PURATCHI THALAIVI
DR.J.JAYALALITHAA CMB
METRO
Fare : ₹ 40.0
Via : Egmore
Change at : Central
Issue Time : 2023-12-18 17:07
Valid up to : End of business day
Ticket ID : 47836923

Note: Ticket validity is 120 mins from the time of entry.
Please retain this ticket till the end of journey!

SRI LAKSHMI GANAPATI SWEETS

GSTIN: 37DHIPK5129J1Z0

4-72-8, Beside Kamat Restaurant

Lawsons Bay Colony,

Vishakaptnam 530017

Andhra Pradesh

Ph: 9505515923

TAX INVOICE

No: LBTI-202312-12674

Dt: 20-12-2023 11:16:24

Slot: Slot-9

SNO	HSN	Description	Rate	Amount
1	2106	Kaju Boquet		
	1.500		880.00	1320.00
2	2106	Tray		
	4.333		30.00	129.99
Round Off Amount				0.01

TOTAL Including GST 1450.00

Taxable Value @ 5% 1380.95
CGST @ 2.5% 34.52
SGST @ 2.5% 34.52

Thank You. Visit Again.

Subbaiah Gari Hotel

Sri Krishna Enterprises
GSTIN -37AVYPM6676K2ZB
HSN Code - 00441067

47-3-12, 5th Lane, Dwaraka Nagar
Visakhapatnam - 530016

Name:

Date: 20/12/23 Dine In: 1
14:09

Cashier: dinein Bill No.: 14663

Token No.: 381

PAID

Item	Qty.	Price	Amount
Special Veg Meals (d)	3	257.14	771.42
Water Bottle - 1 Liter	1	19.05	19.05

Total Qty: 4 Sub Total 790.47

SGST 2.5% 19.76

CGST 2.5% 19.76

Round off +0.01

Grand Total = 830.00

FSSAI Lic No. 10119028000839

Thank You-Visit Again

KALYANI GRAND

MVP Colony
Visakhapatnam

----- TAX INVOICE -----

Date : 21/12/23 Bill No. : 14956
T.No.: 16 W. No. : 59

Particulars	Qty	Rate	Amount
BUTTER NAAN	2	70	140
CHICKEN TIKKA	1	320	320
WATER BOTTLE	1	19.05	19.05
CURD RICE	1	130	130
MUTTON CURRY	1	290	290

Sub Total : 899.05
SGST @2.5% : 22.48
CGST @2.5% : 22.48

Food Total : 944.01

5/6 Total : **944**

KOT Nos.: 34

37ALFPR8271E1ZS

(02:19 PM)

E.&O.E. Thank You

Visit Again

FLOOR2

MAA PAKASHALA

47-10-37/1

4th floor

Dwaraka nagar 2nd lane

Near diamond park

Visakhapatnam , 530016

Name:

Date: 21/12/23

Dine In: A 5

21:05

Cashier: biller

Bill No.: 1202

Token No.: 11

Item	Qty.	Price	Amount
Extra Dosa (1Pc)	5	50.00	250.00
Mutton Curry	1	220.00	220.00
Natukodi Pulusu	1	250.00	250.00
Water Bottle	1	20.00	20.00
Chicken Fry Biryani	2	280.00	560.00

Total Qty: 10 Sub Total 1300.00

Grand Total ₹ 1300.00

Thanks And Visit Again

CHANDRIKA BIRYANI

FAMILY POINT AC

GSTIN 37AAMFC7239D12C

PH 226499 BHIMAVARAM

CASH/BILL

TABLE 0000 CVR 01 WAITER 00
NO.000110 DATE:-22-12-2023

DESCRIPTION	QTY	RATE	AMOUNT
SP C.F.R	1.00	300.00	300.00
CHT BIRYANI	1.00	270.00	270.00
SOFT DRINK	1.00	30.00	30.00
CHILLI FISH	1.00	350.00	350.00
ITM= 4	Q=4.00		

CASH ₹ 950.00

INCLUDES TAXES

CGST	@ 2.50% ON	904.76	22.62
SGST	@ 2.50% ON	904.76	22.62
TOTAL GST			45.24

C 1 14:10:06 M/C NO 1

HOTEL WINSAR PARK

GSTIN # 37ADOPC1215G1ZX

Relish Restaurant

Table No: R4 Bill No: 48556

Date: 20/12/23 Time: 21:33 Pax: 2

Item Name	Qty	Rate	Amount
Mineral Water	2	30	60.00
Pulka	6	25	150.00
Panner Butter Masala	1	295	295.00
Egg Burjji	1	255	255.00

Total Amount : 760.00

S G S T 19.01

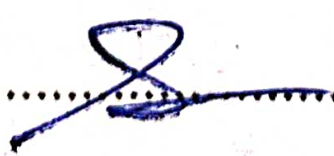
C G S T 19.01

Net Amount(Round): 798.00

Please Post to my Room No:.....

Guest Name:.....

Full Signature:.....



HOTEL WINSAR PARK

GSTIN # 37ADOPC1215G1ZX

In-Room Dining

Room No: 201 Bill No: 128435

Date: 21/12/23 Time: 09:45 Pax: 2

Item Name	Qty	Rate	Amount
break fast	2	250	500.00

Total Amount :	500.00
S G S T	12.50
C G S T	12.50

Net Amount(Round): 525.00

Please Post to my Room No:.....

Guest Name:.....

Full Signature:.....