



28/286, Kadavanthra Jn., Kochi,
Kerala, India. Pin : 682 020,
Ph: +91 484 4222377, 333
E-mail: olivia.dt@olivehotels.com
Web: www.olivehotels.com

CIN : U55101KL2005PTC018376
PAN : AABCH5747F
GST : 32AABCH5747F1ZT

A Unit of Highland Star Hotels & Resorts Pvt Ltd

SKY LOUNGE-B - TAX INVOICE

Name	Invoice No	Date	Time	KOT No	Table	Covers	Steward					
	TI-SC-00459	28/10/2021	22:01	619	UP	5	NAVEEN					
Sl. No.	HSN/SAC Code	Item	Unit	Rate	Qty	Value	Discount	Taxable Value	CGST %	Amount	SGST %	Amount
01		BEER ZINGARO PREM.STRNG 650ML	Nos	360.00	2	720.00		720.00				720.00
02		WHISKY PAUL JON IND 750ML	Peg	675.00	3	2025.00		2025.00				2025.00
03		RUM BACARDI BLACK PREMIUL 750ML	Peg	390.00	9	3510.00		3510.00				3510.00
04		RUM BACARDI CLASSIC SUPER 750ML	Peg	410.00	6	2460.00		2460.00				2460.00
05		WHISKY SIGNATURE 750ML	Peg	410.00	4	1640.00		1640.00				1640.00

Net Value : 10355.00

Bill Amount : 10355.00

FSSAI License No:10020041002390
GSTIN: 32AABCH5747F1ZT

ER/OE 28/10/2021 22:01:49 Guest's Signature

Cashier- RENUITH

Total - 15626/-

WNTOWN

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SKY LOUNGE - TAX INVOICE

Name		Invoice No	Date	Time	KOT No	Table	Covers	Steward					
		T1-S4-00400	28/10/2021	22:02	488	UP	6	NAVEEN					
Sl. No.	HSN/SAC Code	Item	Unit	Rate	Qty	Value	Discount	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Amount
01	996331	HONEY CHILLY POTATO		389.00	1	389.00		389.00	9	35.01	9	35.01	459.02
02	996331	CHILLY PANEER		425.00	1	425.00		425.00	9	38.25	9	38.25	501.50
03	996331	BOILED VEGETABLES		275.00	1	275.00		275.00	9	24.75	9	24.75	324.50
04	996331	CHEESY STUFFED MUSHROOM		495.00	1	495.00		495.00	9	44.55	9	44.55	584.10
05	996331	FRENCH FRIES		375.00	2	750.00		750.00	9	67.50	9	67.50	885.00
06	996331	BATTER FRIED SQUID		595.00	1	595.00		595.00	9	53.55	9	53.55	702.10
(MRP: +EC)													
C/f: 3456.22													

olive
DOWNTOWN

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Name		Invoice No	Date	Time	KOT No	Table	Covers	Steward							
Sl. No.	HSN/SAC Code	Item	Unit	Rate	Qty	Value	Discount	Taxable Value	CGST %	Amount	SGST %	Amount	Amount		
07	996331	SPICY GRILLED CHICKEN		500.00	2	1000.00		1000.00	9	90.00	9	90.00	1180.00		
08	996331	FRESHLY SQUEEZED JUICE		199.00	1	199.00		199.00	9	17.91	9	17.91	234.82		
09	2202	SODA 750ML		50.00	2	100.00		100.00	14	14.00	14	14.00	128.00		
10	996331	MINERAL WATER		110.00	2	220.00		220.00	9	19.80	9	19.80	259.60		
										B/f:			3456.22		
										Net Value	:	4448.00	Comp.Cess	:	12.00
										CGST	:	405.32			
										SGST	:	405.32			
FSSAI License No:10020041002390 GSTIN: 32AABCH5747F1ZT										Bill Amount	:	5271.00			

Bill Copy

EBCE

28/10/2021 22:02:11

Guest's Signature

Cashier- RENJITH