

# MUKTA'S KITCHEN

5 & 6, SAI COMMERCIAL COMPLEX

GOVANDI STATION ROAD DEONAR,

CHEMBUR, MUMBAI

GST NO 27AATFM2296F12T

## CASH/BILL

TABLE 001 KOTS 01 CVR 01 WAITER 00  
NO 000018 DATE: -10-02-2023

..... DUPLICATE COPY .....

DESCRIPTION	QTY	RATE	AMOUNT
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IDLI	2.00	52.38	104.76
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SUB-TOT	ITM= 1	Q=2.00	104.76
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CGST	@ 2.50% ON	104.76	2.62
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SGST	@ 2.50% ON	104.76	2.62
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TOTAL GST 5.24

BL - TOT < ROUNDED >

CASH ₹ 110.00

KOT-NO 0031

C 1

10:54:34 M/C NO

1

# PAWAN

Kitchen & Bar

F-Type Market, Sec:3

CBD Belapur, Navi Mumbai 400614

Ph:27571727, 27570983

----- Tax Invoice -----

Date : 07/02/23  
T.No.: 7

Bill No. : 137  
W. No. : 4

Particulars	Qty	Rate	Amount
PAPAD	2	30	60
SNACKS	2	20	40
CHANNA GARLIC	1	210	210
MUSH TANDOORI	1	240	240
EGG BOILED	1	70	70
EGG HALF FRY	1	80	80
CHI TRIPLE NOODLES	1	300	300

Sub Total : 1000.00  
CGST @2.5% On 1000 : 25.00  
SGST @2.5% On 1000 : 25.00

Food Total : 1050.00

RED LABEL 200 ML	3	1250	3750
MINERAL WATER	3	30	90

Liquor Total : 3840.00

9/15/1 Total : 4890

GST27AADPS0484M1Z9 (11:56 PM)

FSSAI NO. 11517017000058

E.&O.E. Thank You Visit Again

xxxxx - 2

AC

**PAWAN**  
Kitchen & Bar  
F-Type Market, Sec:3  
CBD Belapur, Navi Mumbai 400614  
Ph:27571727, 27570983

----- Tax Invoice -----

Date : 09/02/23 Bill No. : 135  
T.No.: 25 W. No. : 29

Particulars	Qty	Rate	Amount
SNACKS	3	20	60
PNR TIKKA PODINA	1	280	280
CHANNA GARLIC	1	210	210

Sub Total : 550.00  
CGST @2.5% On 550 : 13.75  
SGST @2.5% On 550 : 13.75

Food Total : 577.50

RED LABEL 200 ML 2 1250 2500  
MINERAL WATER 2 30 60

Liquor Total : 2560.00

5/9/1 Total : 3137

GST27AADPS0484M1Z9 (11:26 PM)

FSSAI NO. 11517017000058

E.&O.E. Thank You Visit Again

AC

# PAWAN

Kitchen & Bar

F-Type Market, Sec:3

CBD Belapur, Navi Mumbai 400614

Ph:27571727,27570983

----- Tax Invoice -----

Date : 06/02/23  
T.No.: 8

Bill No. : 128  
W. No. : 4

Particulars	Qty	Rate	Amount
SNACKS	1	20	20
CHANNA GARLIC	2	210	420
CHI CHILLY HALF	1	170	170
EGG OMLETTE	1	110	110
BOILED EGG BURJI	1	140	140

Sub Total : 860.00

CGST @2.5% On 860 : 21.50

SGST @2.5% On 860 : 21.50

Food Total : 903.00

BLACK & WHITE 180ML	2	1140	2280
MINERAL WATER	2	30	60

Liquor Total : 2340.00

7/10/1 Total : **3243**

GST27AADPS0484M1Z9

(10:49 PM)

FSSAI NO. 11517017000058

E.&O.E. Thank You

Visit Again

AC

# TAX INVOICE

BOOKING ID:  
NF201858PL9KKARC6293

DATE:  
30/01/2023

DOCUMENT TYPE:  
INVOICE

PLACE OF SUPPLY  
Kerala

INVOICE NO.  
M06AI23115674519

TRANSACTIONAL TYPE/CATEGORY:  
B2B/REG

TRANSACTION DETAIL:  
RG



## INVOICE ISSUED FOR FLIGHT

**AI AI - 682**                      **COK - BOM 06-02-2023**  
DENVER FRANCIS HENDRICKS (PNR: 6E7EJV) (Ticket No: 1095598867 )

**AI AI - 681**                      **BOM - COK 10-02-2023**  
DENVER FRANCIS HENDRICKS (PNR: 6E89WX) (Ticket No: 1095598866 )

**CUSTOMER NAME**  
DENVER FRANCIS HENDRICKS

**COMPANY NAME**  
SHIPMENT SOLUTIONS PRIVATE LIMITED

**CUSTOMER GSTIN**  
32AAXCS7126B1ZB

**CUSTOMER ADDRESS**  
FIRST FLOOR,39/3202E,SRI SIDHIVINAYAKA  
APARTMENTS,ILLOM ROAD,COCHIN,Ernakulam , Kerala -  
682016

**BOOKED BY**  
sibin bose

### PAYMENT BREAKUP

*Fare charges (Including applicable flight taxes collected on behalf of airline & other ancillary charges)	INR 11537.0
MakeMyTrip Service Fees	INR 25.42
IGST @ 18%	INR 4.58
<b>Total Booking Amount</b>	<b>INR 11567.0</b>

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the airline operator is only available against the invoice issued by the respective airline operator. If you are looking for the airline GST invoice, please check the airline website & download it from there.

This is not a valid travel document

### Invoice issued by MakeMyTrip India Pvt. Ltd.

**PAN**  
AADCM5146R

**HSN/SAC**  
998551

**SERVICE DESCRIPTION**  
Reservation Services For Air  
Transportation

**GSTN**  
06AADCM5146R1ZZ

**CIN**  
U63040HR2000PTC090846

MakeMyTrip (India) Private Limited  
19th Floor, Epitome Building No. 5, DLF Cyber  
City, DLF Phase III, Gurugram-122002, Haryana

**REGISTERED OFFICE**  
19th Floor, Epitome Building No. 5, DLF Cyber City, DLF  
Phase III, Gurugram-122002, Haryana

	17:10 hrs, 10 Feb	Economy	19:15 hrs, 10 Feb
Regular Fare	Chhatrapati Shivaji International Airport, Terminal 2		Cochin International Airport Limited, Terminal 1
Economy Saver	<a href="#">View on Map</a>		<a href="#">View on Map</a>

PASSENGER NAME	PNR	E-TICKET NO.	SEAT
1. Mr. Denver Francis Hendricks Adult	6E89WX	098-1095598866	23E

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**Tel** +91124 4628747 / +91124 5045105 (India  
Number)

**Airline Support**

**AIR INDIA** 18602331407

Items not allowed in the aircraft					Items allowed only in Hand Baggage
					
<b>LIGHTERS, MATCHSTICKS</b>	<b>FLAMMABLE LIQUIDS</b>	<b>TOXIC</b>	<b>CORROSIVES</b>	<b>PEPPER SPRAY</b>	<b>LITHIUM BATTERIES</b>
					
<b>FLAMMABLE GAS</b>	<b>E-CIGARETTE</b>	<b>INFECTIOUS SUBSTANCES</b>	<b>RADIOACTIVE MATERIALS</b>	<b>EXPLOSIVES AMMUNITION</b>	<b>POWER BANKS</b>

#### IMPORTANT INFORMATION

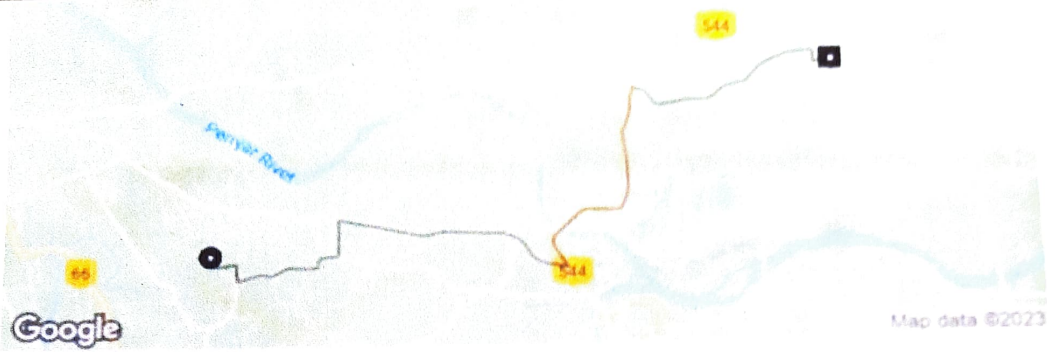
- **Check-in Time** : Passengers are advised to reach airport 2-3 hrs before departure. Check-in procedure and baggage drop will close 1 hour before departure
- **DGCA passenger charter** : Please refer to passenger charter by clicking [Here](#)
- Please do not share your personal banking and security details like passwords, CVV, etc. with any third person or party claiming to represent MakeMyTrip. For any query, please reach out to MakeMyTrip on our official customer care number.
- **Check travel guidelines and baggage information below** : Wearing masks/face covers is no longer mandatory. However, all travellers are advised to wear them, in view of the threat posed by COVID-19. For the complete list of travel guidelines issued by Indian States and UTs, Carry no more than 1 check-in baggage and 1 hand baggage per passenger. If violated, airline may levy extra charges. Wearing masks/face covers is no longer mandatory. However, all travellers are advised to wear them, in view of the threat posed by COVID-19. For the complete list of travel guidelines issued by Indian States and UTs, Carry no more than 1 check-in baggage and 1 hand baggage per passenger. If violated, airline may levy extra charges
- **Valid ID proof needed** : Carry a valid photo identification proof (Driver Licence, Aadhar Card, Pan Card or any other Government recognised photo identification)
- **To Cancel or Modify this booking, visit:** <https://supportz.makemytrip.com>
- **You have paid:** INR 11,567

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6/2/23, 05:31

₹438.00

[Add a tip](#)

Cash

- Thonnamkodu Anappilly Rd, Kerala 683511, India

- Airport Rd, Kochi, Kerala 683111, India

Receipt

You rated MOHAMMED ★★★★★  
SINAD



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Map data ©2023

6/2/23, 11:39

₹270.00

[Add a tip](#)

Cash

● ITC Maratha/ Hyatt/ Hilton, Sahar Airport

Msc House, Vijay Nagar Colony, J B

[Receipt](#)

■ Nagar, Andheri East, Mumbai, Maharashtra 400053

You rated RAHUL



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10/2/23, 19:55

₹784.00

[Add a tip](#)

Cash

- Domestic Terminal - Arrival
- Thonnamkodu Anappilly Rd,  
Alangad, Kerala 683511, India

Receipt

You rated Sujit P  
Surendran



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touch with your driver

Google

Sahar Airport Rd

Sahar Indian Oil Rd

Sahar Airport Rd

Map data ©2023

6/2/23, 10:31

₹386.00

Add a tip

Cash

- International

Fulcrum, 3rd Floor, A Wing, Sahar Rd, next to Hyatt Regency, Ashok Nagar, Andheri East, Mumbai, Maharashtra 400099, India

Receipt

Your ride with  
Bhopindranath



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