MJ

CR. CARD - 6226

THE CRAMBAR

The Crambar
Chandigarh International Airport
9313972629

Crambar Domestic SHA
GSTNO-03AAFCS7835K1Z3

Token : 24
Invoice no : I16262
Table no : TAB-16
2023-02-21 12:45

Served : admin

*Tx: TAX Apply

Items	Qty	Total
TX PINDI CHANA	1.00	550.00
TX T.ROTI	2.00	200.00
TX SOFT DRINK	1.00	157.14

Sub Total :	907.14
Discount :	0.00
CGST : 2.50	22.68
SGST : 2.50	22.68
Net Amount :	953.00
Credit/Debit Card :	953.00
Change Amount :	0.00
Due Amount :	0.00

BURGER KING

HMSHOST HOSPITALITY SERVICES
BHARATH PVT LTD
Terminal-3, IGI Airport
DELHI-110037
GSTIN: 07AADCH1592C1ZV

Slip: 00000BR002000034064
Staff: Neeraj Kumar Trans: 33807
Date: 20-02-23 12:58 PM

KOT No: KOT0592204

Description HSN	Amount
FIERY CHICKEN 2 nos @ 265.00	556.50
FRIES LARGE - 159 GM 2 nos @ 150.00	315.00
FIERY CHICKEN NOS 996331	448.35
Total Rs	1,319.85
VISA	-1,319.85
0	

Base Amt	GST5/VAT25
1,257.00	62.85

Phone: 9538742666
Email: rajiv.mahajan@hmshost.net

THANK YOU

MJ-CR-6226

Indian Bank

ALLAHABAD

SAPTAGIRI RESTAURANT PRIVATE LTD
sas nagar
MOHALI
MOHALI-140603

DATE:21/02/23 TIME:12:46:4
MID:016267020173 TID:0743444
BATCH:000394 INVOICE:011333
BR:101008/2021

SALE

APP NAME Mastercard
*** * * **** 6226 CHIP
CARD TYPE MASTERCARD DOMEST.C
AID:A0000000041010 TVR:0000048000
TC:A3FA4D719048026 TSI:E800
AUTH CODE 423377 RRN:305207513357
AMT INR 953.00
TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MOHIT JAIN

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

CUSTOMER COPY
THANKS . . VISIT AGAIN
VERSION:10.10
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