

VANGU

Dewyani Food Street Pvt Ltd.

IGI, TI Airport

T1 Dom Dep

POS: New Delhi

GST NO: 07AA00326971277

FSSAI Lic No: 10022804000008

INVOICE

Inv No W0122086233 ORD No 22099873

Date: 02/20/23 4:33 POS No. 10008

Staff: 803390 (Kuldeep) Table No: 0

Token No: - 19

DINE-IN

Desc.	Price	Qty	Disc.	Amt.
Masala Dosa	269.52	1	0.00	269.52
Subtotal				269.52
Total Amount (Before Tax)				269.52
SGST @ 2.5%				6.74
CGST Tax@2.5%				6.74
Gross Amount				283.00
Bill Amount				283.00
Payments:				
PAYTM				283.00



Lords Plaza Surat

(A Unit of H.S. India Ltd.)

Opp. Linear Bus Stand, Ring Road,

Surat 395003, Gujarat, Phone : 91-261-2418300, 2413921

Email : lps@lordshotels.com

The Lime Tree

CHECK

Check No.	Check Date	Rm/Tbl#	Stw	Pax
LT00001410	20-Feb-2023	1108/1a	1	1

Guest : Mr.Ravi Shankar Kumar

Description	HSN/SAC No.	Qty	Rate	Amount
Buffet Dinner	996332	1	650	650.00
Total Item : 1		1		

Sub Total

Add : S.Charge @5.00% ON 650.00	650.00
Add : CGST @2.50% ON 682.50	32.50
Add : SGST @2.50% ON 682.50	17.06
Add : POSRND	17.06
	0.38

Total Amount

₹ SEVEN HUNDRED SEVENTEEN ONLY

717.00

Cheque Issued in Favour of "Lords Plaza"

State Code : 24-Gujarat
GSTIN : 24AAACH1042C1ZH
FSSAI : 10721031000578

CIN- L55100MH1989PLC053417
PAN : AAACH1042C

***THIS IS COMPUTER GENERATED
INVOICE NO SIGNATURE REQUIRED***

202, Morya Blue Moon, Off New Link Rd, And
Time : 20:55:08 [User : ADITYA JANA]

Subject to Surat Jurisdiction.

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