

Cafeccino T1A  
 TRAVEL FOOD SERVICES DELHI T3 PVT.LTD  
 FSSAI NO.:10022804000027  
 NEW UDAAN BHAWAN ,OPP. T3  
 IGI AIRPORT, NEW DELHI-110037  
 CALL CENTER No:9867222111  
 TAX INVOICE

State Code: 07  
 Place of Supply: Delhi

Invoice No. 00000F8701000026169  
 POS NO: F8701  
 Staff: Pankaj Kumar Trans: 37026  
 Date: 23-02-21 17:12

Token No:- 127

Qty	Menu Item	Rate	Amount
1	CHICKEN TIKK	187.62	187.62
1	VEDIKA WATER	95.24	95.24

Total 282.86  
 Total disc. 0.00

Subtotal 282.86  
 CGST @ 2.5% 7.07  
 SGST @ 2.5% 7.07

Total PAYTM 297.00

NO-07611

VAANGO  
 Devyani Food Street Pvt Ltd.  
 IGI, T1 Airport  
 T1 Dom Dep  
 POS: New Delhi  
 GST NO:07AADCC2697L227  
 FSSAI Lic No: 10022804000008  
 INVOICE

Inv No V0122086233 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

Litebite Foods Private Limited  
 Street Food  
 TTD SHG  
 Domestic Airport, Palam  
 New Delhi  
 GSTIN No.: 07AAACL7300H22T

Contact No: 8130504384 011-46083841

Receipt No. 00000BT225001173472  
 Date/Time: 02/20/23 4:17:56 AM  
 POS No: BT225 Cashier: POS STAFF  
 Table No: 22B  
 PAX No: 0  
 KOT No: K150679

S No.	Description	HSN	Rate	Qty.	Amount
1	FRESH FRUITS				
996334			270.00	1	270.00
2	WATER BOTTLE 500ML @RS70 MR				
2106901			66.50	1	66.50

Total Amount 336.50  
 Total Tax Amount 16.83  
 Discount Amount 0.00  
 Tips 0.00  
 Grand Total 353.33

Amount R/off 353.00

Tender Amount  
 Visa Card 353.00

-----TAX BREAKUP DETAILS-----

Sales Value	336.50
TAX	
GST 5%	16.83
	0.00
	0.00

Thank You, Please visit again.

GST INVOICE ORIGINAL  
 GEETHA HOSPITALITY SERVICE PVT LTD  
 Surat Airport, Surat

Phone : 919106365880  
 GST NO.: 24AADCG8160F1ZS

Cashier : CHANDAN  
 Bill No : 68717 Date : 21-02-23 12:55  
 Token No : 4935 Time : 12:55

SN DESCRIPTION	QTY	RT.	AMOUNT
1 PANEER TANDOORI PI	1	400	400
2 COKE	1	100	100
TOTAL		2	500
+ CGST	500 @	2.5%	11.9
+ SGST	500 @	2.5%	11.9
+ Rounding	0 @	0%	0.1

NET TOTAL Rs. 500

Rs. Five Hundred Only