

FOOD BILL				
S.NO.	DATE	INVOICE NO.	AMOUNT	DESCRIPTION
1	13-07-2023	TI-0133-4226	14,514	FOOD
2	08.09.2023	TI-0137-852	67,870	FOOD
3	10.09.2023	TI-0139-8832	1,121	FOOD
4	10.09.2024	TI-0137-859	3,068	FOOD
TOTAL			86,573	



TRIDENT

Gurgaon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient
Invoice No: TI-0139-8832

BAR

CHK: 6772

Date: 10-Sep-2023 17:28



2 ESPRESSO 950.00
SAC/HSNNO:996331
SUBTOTAL 950.00
CGST 9% 85.50
SGST 9% 85.50
5:28 TOTAL DUE Rs.1121.00
FSSAI LIC : 10012064000211
Place of supply - Haryana (06)
Whether tax is payable on reverse
charge basis - NO
TAN No. RTKO00385A
VAT No. 06231821828
3007
9906/2/ZZ America*2
AMEX CARD 1121.00
Food 950.00
CGST 9% 85.50
SGST 9% 85.50
PAYMENT 1121.00
----576 CLOSED 10SEP 5:52PM----
TAX INVOICE
SN#:TI-0139-8832
FSSAI LIC : 10012064000211
Place of supply - Haryana (06)

Page 1/2

(Please do not sign if you have paid cash)
We levy no Service Charge
Registered Office Orbit Resorts Limited
256, Sector 9C, Chandigarh, India
CIN: U55101CH1988PLC008156
GSTIN: 06AAACO4024H1ZU

Vineet Nanda



TRIDENT

Gurgaon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient
Invoice No: TI-0137-859

CILANTRO

CHK: 2464

Date: 10-Sep-2023 14:19



1 VEG TOM YUM	475.00
SAC/HSNNO:996331	
1 LAL MAAS	1850.00
SAC/HSNNO:996331	
1 TAND ROTI	275.00
SAC/HSNNO:996331	
SUBTOTAL	2600.00
CGST 9%	234.00
SGST 9%	234.00
3:05 TOTAL DUE	Rs.3068.00
FSSAI LIC : 10012064000211	
Place of supply - Haryana (06)	
Whether tax is payable on reverse	
charge basis - NO	
TAN No.RTKO00385A	
VAT No.06231821828	
Food	2600.00
CGST 9%	234.00
SGST 9%	234.00
PAYMENT	3068.00
3007	
9906/2/ZZ America*2	
AMEX CARD	3068.00
----	552 CLOSED 10SEP 3:08PM----

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(Please do not sign if you have paid cash)
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Vineet Nanda



TRIDENT

Gurgaon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient

Invoice No: TI-0133-4226

SAFFRON

CHK: 1643

Date: 13-Jul-2023 21:20



1 KUKAD MAKHANWALA	1675.00
SAC/HSNNO: 996331	
1 PANEER BEGUM	1275.00
SAC/HSNNO: 996331	
2 DAL MAKHNI	1700.00
SAC/HSNNO: 996331	
1 SUBZ BIRYANI	1350.00
SAC/HSNNO: 996331	
4 PUDINA PARANTHA	1100.00
SAC/HSNNO: 996331	
2 GARLIC NAAN	550.00
SAC/HSNNO: 996331	
1 MURGH MALAI TIKK	1375.00
SAC/HSNNO: 996331	
1 SOYA ACHRI TIKKA	875.00
SAC/HSNNO: 996331	
1 MIXED RAITA	300.00
SAC/HSNNO: 996331	
1 PANEER MASALA	1275.00
SAC/HSNNO: 996331	
1 DIET COKE	350.00
SAC/HSNNO: 996331	
1 LEMONADE	475.00
SAC/HSNNO: 996331	

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(Please do not sign if you have paid cash)
We levy no Service Charge
Registered Office Orbit Resorts Limited
256, Sector 9C, Chandigarh, India
CIN: U55101CH1988PLC008156
GSTIN: 06AAACO4024H1ZU

Vineet Nanda



TRIDENT

Gurgaon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient

Invoice No: TI-0133-4226

SAFFRON

CHK: 1643

Date: 13-Jul-2023 21:20

SUBTOTAL 12300.00
CGST 9% 1107.00
SGST 9% 1107.00
10:34 TOTAL DUE Rs.14514.00
FSSAI LIC : 10012064000211
Place of supply - Haryana (06)
Whether tax is payable on reverse
charge basis - NO
TAN No. RTKO00385A
VAT No. 06231821828
2017
9906/2/ZZ America*2
AMEX CARD 14514.00
Food 11475.00
Non Alc Beverage 825.00
CGST 9% 1107.00
SGST 9% 1107.00
PAYMENT 14514.00

----552 CLOSED 13JUL 10:43PM----

TAX INVOICE

SN#:TI-0133-4226

FSSAI LIC : 10012064000211

Place of supply - Haryana (06)

Whether tax is payable on reverse

Page 2/3

(Please do not sign if you have paid cash)

We levy no Service Charge

Registered Office Orbit Resorts Limited

256, Sector 9C, Chandigarh, India

CIN: U55101CH1988PLC008156

GSTIN: 06AAACO4024H1ZU

Vineet Nanda



TRIDENT

Gurgaon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient
Invoice No: TI-0133-4226

SAFFRON

CHK: 1643

Date: 13-Jul-2023 21:20

charge basis - NO
TAN No. RTK000385A
VAT No. 06231821828

Table: 21

Covers: 6

Tax Invoice No: TI-0133-4226

Steward: 552 10020844

Re-Printed:

QRCode Status: **[B2C] GENERATED**

GUEST SIGNATURE

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(Please do not sign if you have paid cash)
We levy no Service Charge
Registered Office Orbit Resorts Limited
256, Sector 9C, Chandigarh, India
CIN: U55101CH1988PLC008156
GSTIN: 06AAACO4024H1ZU

SEQ NO. 61

Vineet Nanda



TRIDENT

Surganon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient
Invoice No: TI-0137-852

CILANTRO

CHK: 2362

Date: 08-Sep-2023 19:56



6 BASIL	4950.00
2 NEGRONI	1650.00
6 Sgl BOM SAPPH	4800.00
3 GL CAMP VIEORED	2850.00
2 KINGFISHER	1150.00
20 MEAL 2100++	42000.00
SAC/HSNNO:996331	
SUBTOTAL	57400.00
CGST 9%	3780.00
SGST 9%	3780.00
ALC VAT 18.90%	2910.60
7:59 TOTAL DUE	Rs.67870.60

FSSAI LIC : 10012064000211
Place of supply - Haryana (06)
Whether tax is payable on reverse
charge basis - NO
TAN No. RTK000385A
VAT No. 06231821828

Food	42000.00
Alc Beverage	14250.00
Ind Alc Beverage	1150.00
CGST 9%	3780.00
SGST 9%	3780.00
ALC VAT 18.90%	2910.60

Page 1/2

(Please do not sign if you have paid cash)
We levy no Service Charge
Registered Office Orbit Resorts Limited
256, Sector 9C, Chandigarh, India
CIN: U55101CH1988PLC008156
GSTIN: 06AAACO4024H1ZU

Vineet Nanda



TRIDENT

Gurgaon

Orbit Resorts Limited
Plot No 443, Udyog Vihar Phase - V
+91 124 245 0505, +91 124 496 0100
GSTIN: 06AAACO4024H1ZU
PAN: AAACO4024H

Tax Invoice

Mr. Vineet Nanda
Original for Recipient
Invoice No: TI-0137-852

CILANTRO

CHK: 2362

Date: 08-Sep-2023 19:56

PAYMENT 67870.60
ADVANCE ATTCHED
9903/2/ZZ City Le*2
CITY LEDGER 100.00
ADVANCE
9903/2/ZZ City Le*2
CITY LEDGER 9900.00
2017
9906/2/ZZ America*2
AMEX CARD 57870.60
----511 CLOSED 08SEP 8:10PM----
TAX INVOICE
SN#:TI-0137-852
FSSAI LIC : 10012064000211
Place of supply - Haryana (06)
Whether tax is payable on reverse
charge basis - NO
TAN No. RTK000385A
VAT No. 06231821828

Table: 66

Covers: 20

Tax Invoice No: TI-0137-852

Steward: 511 14012404

Re-Printed:

QRCode Status: [B2C] GENERATED

GUEST SIGNATURE

Page 2/2

(Please do not sign if you have paid cash)
We levy no Service Charge
Registered Office Orbit Resorts Limited
256, Sector 9C, Chandigarh, India
CIN: U55101CH1988PLC008156
GSTIN: 06AAACO4024H1ZU

SEQ NO. 3686