

TAX INVOICE

EXPRESS BY IDLI.COM  
TRAVEL FOOD SERVICES LTD.  
TERMINAL 1 INDIRA  
GANDHI INTERNATIONAL AIRPORT,SHA DOMESTIC  
DEPARTURE (PIERS)NEW DELHI-110037  
GSTIN: 07AADCT3703B1ZW  
FSSAI: 10023804000028  
PH.NO: 9220402048

TIME:11:46 AM DATE:10-JUL-2025  
BILL:AA/2526/40043  
SHIFT NO: 2  
CASHIER NAME: PRIYANKA

TAKE AWAY

INVOICE

ITEM HSN	RATE	QTY	TOTAL
----------	------	-----	-------

\*\*\*\*\* FOOD \*\*\*\*\*

IDLI SAMBHAR - PORTION	996331	284.00	1.0	284.00
------------------------	--------	--------	-----	--------

ITEM(S)/QTY : 1.0/1.0  
NET AMT : 284.00

CGST@ 2.5% - 7.10  
SGST@ 2.5% - 7.10

GROSS AMT : 298.20

TOTAL ITEM(S)/QTY : 1/1.000  
TOTAL AMT : 298.20

\*\*\*\*\* PAID BY \*\*\*\*\*

QR UPI 298.2

THANKS VISIT AGAIN FOR FEEDBACK WRITE TO  
CUSTOMERSERVICES@TRAVELFOODSERVICES.COM  
TOKEN NO# 343



MANJEERA HOSPITALITY RAJAH MUNDY P  
DA 55 10 21 ARTS COLLEGE  
EAST GODAVARI  
EAST GODAVARI-533105  
GSTIN:37AAKCM5442R1ZO

DATE:12/07/2025 TIME:12:26:36  
MID:0511083A0000015 TID:1204915A  
BATCH:000862 INVOICE:008997  
BR:10104526112024

SALE  
APP NAME : VISA CREDIT  
\*\*\* \*\* 7211 CHIP  
CARD TYPE: VISA DOMESTIC  
AID: A0000000031010 TVR: 8080048000  
TC: 4EA3A8482529EF17 TSI: 7800  
AUTH CODE: 038982 HRN: 519306524880  
AMT INR 4097.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
POURNIMA KSHIRSAGAR

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

\*\*\* CUSTOMER COPY\*\*\*

Guest Name	: Mr POURNIMA THOTE	Bill Date	: 12/07/2025
Address	: NAGALI ABDHULLA	GST Bill Number	: FM7430BIL0007272
	MEERAT 250106	Res Number	: 58181
	UTTAR PRADESH INDIA	Res Number	:
Phone #	: 7304336967	Room No	: 103 / Meal Plan: C P
Company Name	: MAKE MY TRIP INDIA PVT LTD	Room Type/ Pax	: EXT Pax 1
	19th Floor, Building No-5, Epitome Building, DLF Phase III, Gurgaon,Gurugram 122002	Arrival	: 10-Jul-2025 15:51
	Haryana State India	Departure	: 12-Jul-2025 12:26
Guest GST No	: 06AADCM5146R1ZZ		

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
10-Jul-25*	3557	Flavours	996331	349.00		349.00
10-Jul-25	3557	Central GST @ 2.50%		8.73		357.73
10-Jul-25	3557	State GST @ 2.50%		8.73		366.46
10-Jul-25	3582	Flavours	996331	1,600.00		1,966.46
10-Jul-25	3582	Central GST @ 2.50%		40.03		2,006.49
10-Jul-25	3582	State GST @ 2.50%		40.03		2,046.52
		Day Total		2,046.52		
11-Jul-25	3597	Flavours	996331	1,405.00		3,451.52
11-Jul-25	3597	Central GST @ 2.50%		35.15		3,486.67
11-Jul-25	3597	State GST @ 2.50%		35.15		3,521.82
11-Jul-25	4590	InRoomDining	996332	299.00		3,820.82
11-Jul-25	4590	Central GST @ 2.50%		7.48		3,828.30
11-Jul-25	4590	State GST @ 2.50%		7.48		3,835.78
		Day Total		1,789.26		
12-Jul-25	4616	InRoomDining	996332	249.00		4,084.78
12-Jul-25	4616	Central GST @ 2.50%		6.23		4,091.01
12-Jul-25	4616	State GST @ 2.50%		6.23		4,097.24
		Day Total		261.46		
		Round Off				-0.24
		Grand Total INR		4,097.24		4,097.00

Amount In Words : Rupees Four Thousand Ninety-Seven Only

Billing Instructions : ROOM TO COMPANY OTHERS DIRECT

Bill Summary Details

Description	Amount
Central GST	97.62
Flavours	3,354.00
InRoomDining	548.00
State GST	97.62
Total	4,097.24

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

AYUSH

Cashier

Duty Manager

Guest Signature