



HMSHost Services India Pvt Ltd  
Taste Of India - EAB  
Kempegowda International Airport,  
Devanahalli, Karnataka, Bengaluru

THIS IS A TAX INVOICE

310040165 Sajitha

WS#: 100003

CHK 338337

7 Dec'23 14:01 PM

1 Murgh Lasooni Kebabs 729.00

Visa INR765.50

XXXXXXXXXXXX9680

14:01 B by: Sajitha

Subtotal INR729.00

CGST 2,5% INR18.23

SGST 2,5% INR18.23

Rounding INR0.04

Payment INR765.50

Change Due INR0.00

----- Check Closed -----

7 Dec'23 14:02 PM

Thank you,  
Please Visit Us Again

=====

GSTIN: 29AABCH7805C1ZR

SAC/HSN code: 996331

FSSAI License ID : 10023808000024

Feedback & Suggestions

E-mail :

kathhiravan.radhakrishnan@hmshost.net

Phone : +91-83569-1201

TAX INVOICE

The Belgian Waffle Co.

Bloombay Enterprises Pvt. Ltd.

Connaught Place, Delhi

FSSAI No.: 13323009000236

GSTIN: 07AAKCB2584K12B

HSN/SAC Number: 996331

Type: TAKE AWAY

Bill No.: C173/24/-3649

Date: 2023-12-08 13:19:03

Kots: 6

Item	Qty	Amt
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Honey Butter

Waffwich

Almond Flour	1	123.81
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Signature Cold

Coffee (New)	1	133.33
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Total Qty	2	
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Sub Total:		257.14
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GST@5%		12.86
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CGST @2.5	6.43
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SGST @2.5	6.43
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Grand Total:	270.00
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Payment Detail:

Other	270.00
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Amount	270
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Name	PaytmEDC
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Transaction No.

We value your feedback, write to us on  
info@thebelgianwaffle.co

Thank you visit again!!!

Have a waffly-wonderful day :)

This is computer generated invoice

Whether tax is payable on RCM - No

INVOICE  
Total Environment Hospitality Pvt Ltd  
Windmills BIAL

Retail Pop Up Plaza,  
Kerbside, Kempegowda Int Airport,  
Bengaluru, Karnataka 560300

Phone:

GSTIN: 29AACCT5020G1ZJ

PAN: AACCT5020G

Bill No: 31269

Stwd: Vardha S

Date: 09-Dec-2023

Time: 00:05

Table No: B1

Pax: 1

TABLE

ITEM	QTY	AMT
Golden Ale Full	1	550.00
Hefeweizen Half	1	350.00
Persian Kebab	1	580.00

Total Qty: 3

Sub Total: 1480.00

Service Charge

148.00

Tax Summary

TAX	RATE	AMT
CGST - Food & Beverages	2.5%	18.20
SGST - Food & Beverages	2.5%	18.20

Total Tax

36.40

Round off

-0.40

Pay: 1664.00

Powered By Digitory

Chhatrapati Shivaji Maharaj  
International Airport

Location : T2  
Taxi Reg No : MH02BQ2735  
Receipt Type : PASSENGER'S COPY  
Taxi Type : COOL CAB  
Destination : Ghatkopar Pant Naga  
Zone No. : 1

Transaction No :

Prepaid Taxi - Passenger Booking Receipt

Booking Ref. Number : 7295597  
Issue Date Time : 13-Dec-2023 07:23:44 PM  
Passenger Name : NAIK  
Passenger Contact No. : 00

Fare Amount(Rs.) : 394  
No. of Bags : 1  
(Above 70 X 50 cm)  
No. of Bags : 0  
(Below 70 X 50 cm)  
Baggage Charges(Rs.) : 10  
No. of Commodity : 0  
Commodity Charges(Rs.) : 0  
\* (Fridge,TV,A.C @ Rs. 25/- each)  
Toll Charges (Rs.) : 0  
\*\*\*Driver's Amount(Rs.): 404  
Service Charges(Rs.) : 20

Passenger's Amount(Rs.): 424  
Cashier Name : sachini

\*FARE FIXED BY MMRTA -  
Govt.of MAHARASHTRA.  
\* Please check the balance payment before  
leaving the counter.

Tear Here

GSEC AIR SERVICES PRIVATE LIMITED  
(Customer Copy)

Airport Convenience Charges

Rs. 50/-

(Rupees Fifty Only) Per trip

GST Regn. 27AAICG8875G1Z1