

FRANKS

TRAVEL FOOD SERVICES DELHI T3 PVT. LTD
 FSSAI NO.: 10018804000147
 NEW UDAAN BHAWAN, OPP. T3
 IGI AIRPORT, NEW DELHI-110037
 CALL CENTER No: 9867222111
 TAX INVOICE

Receipt No.: 0000319000157041
 Staff: Rohit Kumar
 Trans: 157013
 Date: 07/31/24 15:32
 Store No.: TFS62
 POS Terminal No.: 00319
 KOT .: 00148540

Item	HSN/SAC	QTY.	Price	Amount
CHEESY CHICKEN BURGER				
	441067	1	400.73	400.73

GST	Base Amt	GST Amt
SGST 2.5%	400.73	10.02
CGST 2.5%	400.73	10.02

Subtotal	400.73
Total GST	20.04
Total	420.77

Mode of Payment	
Cash	500.00
Change	-79.00

Rounding	0.23
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GST NO: 07AADCT3703812W

Thank You.. Visit Again

For Feedback/Comments write to
 customerservice@travelfoodservices.com

E & D.E

Signature

Currency is in INR

unless otherwise specified

GOOD FOR IMMEDIATE CONSUMPTION