



VISHWAS FACILITY SERVICES PVT. LTD

31/1D, 2A, Astalakshmi Avenue, Parthasarathi Nagar,
Mount Poonamalle High Road, Manapakkam, Chennai - 600 125,
Phone : +91-44-43117101

FOOD INVOICE

PAN No. : AACCv9728M

GST No. : 33AACCv9728M1ZS

Guest Name: ANKUR SINGH

Address : _____

Invoice No. 1706

Date 19/01/19

Room No. 216

Place / Division _____

Particulars	Rate	Quantity	Tax Free	Resale	Taxable	Sales Tax (Incl. Surecharge & TOT)	TOTAL
Tea (100 ml)							
Coffee (100 ml)							
Milk (100 ml)							
Mineral Water (1 Ltr)							
Juice/Lassi (200 ml) Big Glass							
Continental / Indian Breakfast							
Veg. Lunch / Dinner							
Non -Veg. Lunch / Dinner	100	8					800/-
Veg Snacks							
Non-Veg Snacks							
Omlet							
Others							
Total							
CGST @ 2.5 %							20
SGST @ 2.5 %							20
SUB TOTAL							840/-
Laundry							
Total							
CGST @ 9 %							
SGST @ 9%							
SUB TOTAL							
Rupees. <u>Eight Hundred Forty only</u>							
GRAND TOTAL							<u>840/-</u>

- I agree that i am responsible for the full payment of this bill in the even it is not paid by the company / person indicated.
- Please issue Cash / cheque / DD in favour of " **Vishwas Facility Services Pvt Ltd.**,
- Grace period of 7 days not paid on bill date interest will be charged at 18% p.a.
- All cases are subject to Chennai Jurisdiction.

Guest

Cashier

For Vishwas Facility Services Pvt. Ltd.

Signature

P. Walcar
Signature

Authorised Signature

THANK YOU FOR YOUR BUSINESS !

Signature

Signature

THANK YOU FOR YOUR BUSINESS !



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FOOD INVOICE

PAN No. : AACCv9728M

GST No. : 33AACCv9728M1Z8

Guest Name : ANKUR SINGH

Address : _____

Invoice No. 1709

Date 23/01/17

Room No. 216

Place / Division _____

Particulars	Rate	Quantity	Tax Free	Resale	Taxable	Sales Tax (Incl. Surchage & TOT)	TOTAL
Tea (100 ml)							
Coffee (100 ml)							
Milk (100 ml)							
Mineral Water (1 Ltr)							
Juice/Lassi (200 ml) Big Glass							
Continental / Indian Breakfast	75	1					75
Veg. Lunch / Dinner	100	4					400/-
Non-Veg. Lunch / Dinner							
Veg Snacks							
Non-Veg Snacks							
Omlet							
Others							
Total							
CGST @ 2.5 %							11.87
SGST @ 2.5 %							11.87
SUB TOTAL							499
Laundry							
Total							
CGST @ 9 %							
SGST @ 9%							
SUB TOTAL							
Rupees <u>FOUR HUNDRED NINTY NINE</u>							
<u>ONLY</u>							
GRAND TOTAL							499/-

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- Grace period of 7 days not paid on bill date interest will be charged at 18% p.a.
- All cases are subject to Chennai Jurisdiction.

Guest

Cashier

For Vishwas Facility Services Pvt. Ltd.

Signature

Pravasan
Signature

Authorised Signature

THANK YOU FOR YOUR BUSINESS !



VISHWAS FACILITY SERVICES PVT. LTD

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Phone : +91-44-43117101

FOOD INVOICE

PAN No. : AACC9728M

GST No. : 33AACC9728M1Z8

Guest Name : ANKUR Singh

Address : _____

Invoice No.

1710

Date

22/01/19

Room No.

216

Place / Division

Particulars	Rate	Quantity	Tax free	Resale	Taxable	Sales Tax (Incl. Surchage & TOT)	TOTAL
Tea (100 ml)							
Coffee (100 ml)							
Milk (100 ml)							
Mineral Water (1 Ltr)							
Juice/Lassi (200 ml) Big Glass							
Continental / Indian Breakfast							
Veg. Lunch / Dinner	<u>100</u>	<u>1</u>					<u>100</u>
Non-Veg. Lunch / Dinner							
Veg Snacks							
Non-Veg Snacks							
Omlet							
Others							
Sub Total							
GST @ 2.5 %							<u>2.5</u>
GST @ 2.5 %							<u>2.5</u>
Sub TOTAL							<u>105</u>
Dry							
@ 9 %							
@ 9 %							
TOTAL							
<u>ONE HUNDRED FIVE only</u>							
GRAND TOTAL							<u>105</u>

I am responsible for the full payment of this bill in the event it is not paid by the company / person indicated.
Due Cash / cheque / DD in favour of "Vishwas Facility Services Pvt Ltd.,
Period of 7 days not paid on bill date interest will be charged at 18% p.a.
We are subject to Chennai Jurisdiction.

Cashier

For Vishwas Facility Services Pvt. Ltd.

Signature

Authorised Signature

THANK YOU FOR YOUR BUSINESS !