

ANJAPPAR RESTAURANT
CTS THIRAIPAKKAM
CHENNAI
TIN :- 393095596
TAKE AWAY

Token No :
33

02/02/2015
: AL

IRYANI

MS : 100
SUB T:
vat 2

vat tax(4.944)Rs:

AMOUNT Rs. 75.00

ounded to : 1.00)
THANK YOU !! VISIT AGAIN !!

HOTEL SARAVANA BHAVAN
CTS, THORAIPAKKAM
CHENNAI 600 096
TIN # 33741460553/ST # AABFH3049MST001

TAX INVOICE
SELF SERVICE

P: 3.80637 Dt: 12:02:15 Ti: 13:14:07
B: 142271 CTR TAKE AWAY
To: 3.80637

ITEM	NAME(VAT)	QTY	AMT Rs
T	LUNCH(2%)	1.40	1.16
SUB TOTAL		1.00	47.46
Service Tax 12% On 60%			
Of Food Value			3.44
Edu. Cess@2%			0.07
Higher Edu. @1%			0.03
(+ VAT)			1.02
GRAND TOTAL			

(ROUNDED OFF TO)
(Availability of products subject to)
Thank U And Visit Again Ph: 245815
Web : www.saravanabhavan.com
For Mail: feedback@saravanabhavan.com

CASH BILL

THE CHICKEN RUN

MULTICUSINE RESTAURANT

138C, DALBAHADHUR SHASTRI ST,

CHOLINGANALLUR, CHENNAI 119

(OPP ACCENTURE)

Bill No: A3442 Date: 18/02/2015

Table : TIME: 16:07:15

Item	Qty	Rate	Value
CHICKEN BIRI	1	110	110.00

Net : ---> 110.00

WE ARE BETTER THAN THE BEST

FREE HOME DELIV

9940035494

9940039825

WWW.THECHICKENRUN.IN

Thank you Visit Again

SARAVANA BHAVAN
115, 116 RAIPAKKAM
CHEERAM 500 096
IP * 1741460553/ST * A4BFH3049MST001

TAX INVOICE

SELF SER.

DATE: 11/13/06:51
LAWAY

ITEM	QTY	AMT Rs
	1.00	47.46
	1.00	47.46
Service Tax 1%		
Of Food value		3.42
Edu.Dess(12%)		0.07
Other Edu.Dess(1%)		0.03
		1.02
GRAND TOTAL		52.00

(ROUNDED OFF TO 50 PAISE)
(Availability of products subject to condition)
Thank U And Visit Again: 24561573
Web: www.saravanabhavan.com
For Mail: s.s.saravanabhavan.com

HOTEL 41

TIN

CE

SELF S

9111:2,120516 2:5:11:13:14:00
BOOK:119394 CASH
Ref To REC

#.TTC
1.1 (2%) 2.05 1.00 52.06

Govt Serv 52.06

DELIVERED
4.47
0.09
0.04
1.32

68.00

AD OFF TO 50 PAISE)
(Note subject to condition)
Again Ph: 24581573
www.saravananbhavean.com
sack@saravananbhavean.com

HOTEL SARAVANA BHAVAN
CTS, THORAIPAKKAM
CHENNAI 600 096
TIN # 33741460553/ST # AABFH3049MST001

TAX INVOICE

SELF SERVICE

Bill: 2.121704 Dt: 25:02:15 Ti: 13:10:36
BCK: 143945 CTR TAKE AWAY
Ref Id : 2.121704

#.ITEM	NAME(VAT)	RATE	QTY	AMT Rs
1	MINI TIFFIN(KICHAADY)		1.00	52.06
SUB TOTAL				52.06
Govt Service Tax 12%				
Of Food				4.47
Education				1.09
Higher Edu.				04

(+) 111.1082

GRAND TOTAL

(RECEIVED)

Liability of p. d. (in addition)

Thank U And Vis

Web : www.sara-bhavan.com

For mail: feedback@saravanebhavan.com

WANGS KITCHEN TIRUNELVELI
VAIKUNTH TOWNSHIP SECOND FLOOR
NO. 2, OLD MAHABALLASWAMY ROAD, (AT SHOLIN
-600119

Tel No:

TIN No : 33810720647

CIN : U55101TN1994PTC027509

Service Tax No: AAAC059626ST001

Tax Invoice

Bill No : 001 Bill Date: 27/02/15
Table : 1 Cashier: Sathish.D
Pax : 1 Server: Iyyam Perumal
Bill Date: 27/02/15 19:50:10
Online Order Id :
Coupon No: 0000000000000000

Item Description Quantity Price
1 CHICKEN FRIED RICE 1.00

Sub Total : 69.00
Service Charge: 16.90
VAT: 3.72
Service Tax: 9.19

Grand Total : 198.81
Round Off : 199.00

For suggestions and feedback
Registered office-74 Cathedral Road
Chennai-86
Phone: 044 39414000
Fax No: 044 39414060

CASH BILL

Phone :

301

No. E :

4108

Care Taker Venamali ServiceUnit NOTHING HILLDate : 31/1/15Name Bhaskar DoraCompany CTSFrom 28/1/15

To

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	Break fast			
	Tea			
	Coffee			
	Milk			
	Butter Milk			
	Snacks			
	Soft Drinks	65	130	
02	Lunch - Veg			
	Lunch - Non.Veg	65	65	
01	Dinner - Veg			
	Dinner - Non. Veg	20	60	
03	Egg omelet + Shuji			
	Others			
	TOTAL		255	

(Rupees two hundred and
fifty five only.)

Guest Signature

28
Care Taker

CASH BILL

Phone :

Care Taker Prasant

#301

No. E: **4146**

Unit

Name Bhaskar Laxa (Family)

Date: 15.2.15

Company C.T.S

From 1.2.15

To 15.2.15

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	Break fast			
	Tea			
	Coffee			
	Milk			
	Butter Milk			
	Snacks			
	Soft Drinks	65	455	00
07	Lunch - Veg			
	Lunch - Non.Veg	65	1105	00
17	Dinner - Veg			
	Dinner - Non. Veg	20	60	00
03	Egg	90	180	00
02	Others chicken	130	130	00
01	Fish Fry			
	TOTAL		1930	00

(Rupees Thousand Nine

hundred thirty)

Prasant
Guest Signature

Prasant
Care Taker

CASH BILL

Phone :

No. E: 4163

Care Taker..... Present
Unit..... W/H

301

Name..... Bhaskar family Date: 27.2.15
Company..... CTY
From..... 16.2.15 To..... 21.2.15

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
12	Break fast			
	Tea	08	96	00
	Coffee			
	Milk			
	Butter Milk			
	Snacks			
	Soft Drinks			
06	Lunch - Veg	65	390	00
	Lunch - Non.Veg			
09	Dinner - Veg	65	595	00
	Dinner - Non. Veg			
02	Egg Bhaji	20	40	00
02	Others chicken	90	180	00
TOTAL			1301	00

(Rupees Thousand three
hundred one only)

D. Bhaskar
Guest Signature

Present
Care Taker

CASH BILL

Phone :

No. E:

4164

Care Taker

Unit

Present
*N.H.**301*

Name

Bhaskar family

Date

27.2.15

Company

CTIS

From

21/2/15

To

27/2/15

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
<i>09</i>	Break fast			
	Tea	<i>08</i>	<i>72</i>	<i>00</i>
	Coffee			
	Milk			
	Butter Milk			
	Snacks			
	Soft Drinks			
<i>07</i>	Lunch - Veg	<i>65</i>	<i>455</i>	<i>00</i>
	Lunch - Non.Veg			
<i>03</i>	Dinner - Veg	<i>65</i>	<i>195</i>	<i>00</i>
	Dinner - Non. Veg			
	Egg			
	Others			
	TOTAL		<i>722</i>	<i>00</i>

(Rupees *Seven hundred**twenty two**[Signature]*
Guest Signature*[Signature]*
Care Taker