

**BUNO KAFFA**

Faiza Hospitality  
a1International Departure, T-3  
Indira Gandhi International Airport  
New Delhi, India  
GSTIN : 07AABFF5171AZY

**RETAIL INVOICE****CUSTOMER DETAIL****\*\* Sale \*\***

No. : 736575 Pos No.: 5010  
Date: 01/07/2019 Time : 22:04:17

s Staff: Cashier .

ription	HSN Code	CGST%	SGST%	Amount
LATE BIROWINE				
99633	2.5	2.5	160.00	
OLATE DOUGHNUT				
99633	2.5	2.5	140.00	

**GST Breakup**

	CGST VALUE	SGST VALUE	TOTAL GST
5%	7.145	7.145	14.29

l Items: 4 Net Payable : 300.00

ment Details

INR 300.00

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Travel Food Services(Delhi Terminal T3)  
Private Limited  
New Udaan Bhawan ,Opp. T3  
IGI Airport, New Delhi-110037  
Call Centre No:9867222111  
TAX INVOICE

State Code: 0

Place of Supply Delhi

Invoice No: 000004303000184443  
POS NO: F4303  
Staff: Satya Pa Trans: 186990  
Date: 01/07/19 11:56

Qty	Menu Item	Rate	Amount
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SAC:	996331		
1	KFC-VEG ZING	120	120.0
0	CHICKEN ZINGER FRIES MEA		234.00 12
1	KFC-GO MEDIUM	24	24.0
0			
1	KFC-SWAP MAN	58	58.0
0			

Total 436.00  
Total disc. 0.00

Subtotal 436.00  
CGST @ 2.5% 10.905  
SGST @ 2.5% 10.905

Total 457.81

Rounding 0.19  
CASH 500.00  
Change Back -42.00

GST NO:07AABFF5171AZY  
Thank You.. Visit Again  
For Feedback/Comments write to  
customerservice@travelfoodservices.com

Signature  
Currency is in INR  
unless otherwise specified  
"E & O E"



It's finger lickin' good

352831

RELAY ROISSY CGD2 E

CDG2 E S4 SOUS DOUANE

95741 ROISSY CDG CEDEX

No. Siret : 54209533614451

VOL : -> AF0682 TIERS  
VERS : ATL=Aéroport international Ha  
NOM : SRIVASTAVA/HIMANSHU

LAY S BARBECUE 75G	1.60€
Sous-Total HT	1.60€
EVIAN PET100 CL	3.00€
Sous-Total TTC	3.00€
<b>= TOTAL ( 2 )</b>	<b>4.60€</b>

CB AUTO 4.60e

Vente a Emporter

Taux	TVA.	H.T.
6> 0.00	0.00	1.60
6> 5.50	0.16	2.84
Totaux:	0.16	4.44

003 / 000005 / 08/01/2019 /08:46:23

Numéro de Ticket : 51.

MERCI DE VOTRE VISITE.

FACTURE EXIGIBLE PAR LA DOUANE  
PRODUIT POUR EXPORTATION SEULEMENT

SSP France  
STARBUCKS  
AEROPORT DE ROISSY  
95700 Roissy en France BP33009

2200045 Mina A

Fct 6958 CHK:0001-030949 Cvt o  
Jan08'19 08:27AM

**A emporter**

1 STB Foccacia Leg	6.60
Grille Mozza	
1 STB Macchiato	6.55
Caramel G	
Carte Bleue	13.15

1.20 TVA 10%	13.15
TTL Net	11.95
Sous Total	13.15
Reglement	<b>13.15</b>

\*\*\* Merci et bon voyage \*\*\*  
RCS: 534681408

Votre avis nous interesse

Code UR: 704112



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go to the website  
[www.eatontheforce.com/FR](http://www.eatontheforce.com/FR)



THAI SELECT  
6579 Whitestown Parkway  
Zionsville, IN 46077

Server: JJ

**Table: Main Dining F1**

8:43:54 PM

1/8/2019

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<u>Item</u>	<u>Price</u>
2. THAI SPRING ROLLS	6.99
34. THAI FRIED RICE DINNER	11.99

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Subtotal:	18.98
Tax:	1.52
Total:	20.50

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Total:	20.50
Gratuity (20%):	4.10
Balance Owed:	24.60

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Tck#: 01

Trans#: 00164443