

HSN / SAC CODE : 996331

GSTIN : 33AAFCS7835K1Z0

SAPTAGIRI RESTAURANT PVT. LTD.Domestic And International Terminal, Madurai Airport,
Madurai - 625 022, Tamilnadu (INDIA) Ph : 0452 2690799**TAX INVOICE**

No.

15668

Date

08/12/25

S. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
	<i>Coconut</i>	<i>100</i>	<i>180</i>	<i>180</i>
	<i>Masala</i>	<i>100</i>	<i>60</i>	<i>60</i>
				<i>240</i>
			SGST @ 2.5%	<i>210</i>
			CGST @ 2.5%	
			TOTAL	

Cashier Signature

Guest Copy

KNITE RYDER

(A Unit Of Knite Ryder Hospitality)

Khasra No.170, Village Nathupur
Rapid Metro Station, DLF Phase 2,

Gurgaon (HR) 122 002

GSTIN : 06AATFK6313M1ZU

RESTAURANT

Bill : B275193

Time : 18:55

Date

Table Cvr

Stw

UID

08/12/25

57 1

BALAM

123

Item Name	Qty.	Rate	Amount
chilly potato	1	600.00	600.00
Peanut Masala	1	390.00	390.00

Sub Total	2	990.00
SGST 2.5%		24.75
CGST 2.5%		24.75

Gross Amount 1040.00

KOT No. : G901125\G901160

THANKS FOR YOUR VISIT KNITE RYDER

T2 NOODLE SHA FC

NDCIN1827

HMSHOST HOSPITALITY SERVICES BHARATH PVT.
LTD TERMINAL 2, IGI AIRPORT NEW DELHI -

110037

GSTIN: 07AADCH1592C1ZV

FSSAI: 10017804000127

PH.NO: 9818626312

TIME:09:03 PM

DATE:08-DEC-2025

BILL:K/2526/30014

CASHIER NAME: SHRAVAN SHANKAR

USER NAME: 1827E607546

TAKE AWAY

INVOICE

ITEM HSN	RATE	QTY	TOTAL
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***** FOOD *****

COMBO 7 : HONEY CHILLY CHICKEN - NOS			
996331	518.00	1.0	518.00

ITEM(S)/QTY : 1.0/1.0

NET AMT : 518.00

CGST@ 2.5% - 12.95

SGST@ 2.5% - 12.95

GROSS AMT : 543.90

TOTAL ITEM(S)/QTY : 1/1.000

TOTAL AMT : 544.00

***** PAID BY *****

CARD

544.0

PHONE : 9818626312

EMAIL : JAGAT.DABAS@HMSHOST.NET

THANK YOU

KOT NUM : K/KOT/12712

TOKEN NO# 1543

9/12/2025

① ஜென்டில் - 1 - 30.

② இலவண்
கேள் - 1 - 70.

③ வகை - 1 - 10.

110