



CARNATIC CAFÉ

HOME STYLE SOUTH INDIAN

CARNATIC CAFÉ (T-3ID)
SHOP NO IN-56, FOOD COURT, T3 INTERNATIONAL
DEPARTURE, IGI DELHI AIRPORT, DELHI 110037
GSTIN: 07AAFCK7191N1ZW
FSSAI: 1002480400003

TIME: 08:11 AM DATE: 27-OCT-2025
BILL: J/2526/188485
SHIFT NO: 1
CASHIER NAME: AKIB

TAKE AWAY

INVOICE

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

SCHWEPPES WATER 1L	95.24	1.0	95.24
RAAGI ROTI - PLATE	360.00	1.0	360.00

ITEM(S)/QTY : 2.0/2.0

NET AMT : 455.24

CGST@ 2.5% - 11.38

SGST@ 2.5% - 11.38

GROSS AMT : 478.00

TOTAL ITEM(S)/QTY : 2/2.000

TOTAL AMT : 478.00

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

PAYTM 478.0

DELHI-M BLOCK GK2 , MEHARCHAND MKT,
NOIDA - MAX TOWER, GURUGRAM -32ND AVENUE,
DELHI AIRPORT T3 INTL DEPT, T3 DOM DEPT,
T1 DEP, SUNDAR NURSERY
-THANK YOU VISIT AGAIN...

TOKEN NO# 354

79 Harouna Lic. Restaurant
 Chk 8991 01Nov'25 11:39 Gst 0

29.00	Take Away	Matcha Kiwi Oats	1
24.00		Black Aid	1
53.00	Cash		
53.00	Subtotal		
53.00	Payment		
2.52	VAT 5%		
	VAT 5%		
	WATER TO GO - 8 AED		

Prices Inclusive of VAT
 -79 CUC CEE Check Closed
 -25/11/01 11:40 12/11/11 11:40

Scan to share your feedback



MADE CAFE & EATERY LLC

Tel: 056 9944044
 Noora Tower, Al Habtoor City
 Business Bay, Dubai - UAE
 TRN: 101004417000003
TAX INVOICE
 الفاتورة الضريبية
#37887
 BILL NO: B16324 | TOKEN NO: 79
 31-Oct-25 02:00 pm
 Table No: 1/1

Description	Qty	Amount
MATCHA LATTE	1	36.00
ماتشا لاتيه		
COCONUT	1	5.00
حليب جوز الهند		
SPINACH FLATBREAD	1	64.00
سبانخ		
DETOX GREEN JUICE	1	38.00
عصير ديتوكس الخضار		

المجموع دون الضرائب
Total before VAT: 136.19
 الضريبة
VAT incl.: 6.81
 المجموع دون الضرائب
Grand Total: 143.00

DINE IN

Waiter Name: SHITAL
 Cashier Name: ROANNE
 Counter: 1

*** THANK YOU COME AGAIN ***



Dusit Thani

** DUSIT THANI DUBAI **
 TAX INVOICE
 TRN : 100004417000003
 Room Service

124 Anis UL 2
 CHK 301792 TBL 1/1
 GST 1

1415
 31 Oct '25 20:33 PM

***** HEPRINT 2 *****

In House

1 Veg Biryani 69.00
 Cash AED100.00
 CASH/Pos Cash

Subtotal AED69.00
Payments AED69.00
Change Due AED31.00

Check Closed
 31 Oct '25 21:06 PM

VAT 5% : AED3.1
 MFee 7% : AED3.94
 SVC 10% : AED5.63

Tips: _____

Sign: _____

Name: _____

Room No: _____

Above Prices are Inclusive of 7 %
 Municipality Fees,
 10 % Service Charge & 5% VAT



** DUSIT THANI DUBAI **
 TAX INVOICE
 TRN : 100004417000003

343 RITR
 CHK 105563 TBL 6/1
 GST 2

28 Oct '25 13:49 PM

Walk In

2 Clean Green 74.00
 1 Garlic And Chilli
 - Ingulna 67.00
 1 Chargrilled Heressa Chkok 82.00
 1 DGC (Silver)15% -33.45
 166928105In11in
 15.00 %

Food AED223.00
 Discount -AED33.45
Total Due AED189.55

VAT 5% : AED8.51
 MFee 7% : AED10.83
 SVC 10% : AED15.47

Tips: _____

Sign: _____

Name: _____

Room No: _____

Above Prices are Inclusive of 7 %
 Municipality Fees,
 10 % Service Charge & 5% VAT



** DUSIT THANI DUBAI **
 TAX INVOICE
 TRN : 100004417000003

350 Ishwor Gurung 1
 CHK 105886 TBL 6/1
 GST 2

30 Oct '25 14:11 PM

Walk In

1 Clean Green 37.00
 1 beef ragu & pappardelle 85.00
 1 ancient grain bowl 66.00
 1 ICED MATCHA LATTE 37.00
 1 DGC (Silver)15% -34.05
 n11in/166928105
 15.00 %

Food AED227.00
 Discount -AED34.05
Total Due AED192.95

VAT 5% : AED8.66
 MFee 7% : AED11.03
 SVC 10% : AED15.75

Tips: _____

Sign: _____

Name: _____

Room No: _____

Above Prices are Inclusive of 7 %
 Municipality Fees,
 10 % Service Charge & 5% VAT

24TH St.
Doubt Street Food
Dubai

**** DUSIT THANI DUBAI ****
- TAX INVOICE
TRN : 100004417000003

328 Kusa1

CHK 747 TBL 40/1
GST 2
29 Oct '25 19:23 PM

In House

1 Vegetable Biryani 69.00
1 Makhan Ki Dal 60.00
1 Roti 12.00
1 Eira Stiri 400ml 24.00
1 DGC (Sliver)15% -24.75
member // 1669281051 // room 1415
15.00 %

Food AED165.00
Discount -AED24.75
Total Due AED140.25

VAT 5% : AED6.3
Mfee 7% : AED8.01
SVC 10% : AED11.45

Tips: _____

Sign: _____

Name: _____

Room No: _____

Above Prices are inclusive of 7 %
Municipality Fees,
10 % Service Charge & 5% VAT

LE CLOS

FINEST WINES & LUXURY SPIRITS

TAX INVOICE

Le Clos Arrivals Terminal 1 WINE
A SUBSIDIARY OF THE EMIRATES GROUP
Dubai Airports
UAE
TRN: 100269415000003

Receipt No : 30011039347 Date : 27-10-2025
Terminal : H4003001 Time : 13:27
Cashier Name : VON RAHFAEL
Sales Rep : VON RAHFAEL

W1.AIN/NITIN E7QVRSJ DELUXBRI 0917 300Y067C010

ITEM	QTY/Unit	RATE	TOTAL
1347122	1 EACH	295.24	295.24
CHOCOLATE BLOCK 2022 1.5 L			
CHOCOLATEBLOCK20221.			

Total Items : 1
Sub Total: 295.24
Tax 14.76

Total (AED) : 310.00

*****Payment*****
Foreign currency (USD100.00 USD) 360.00

Change Back (50.00)
Rounding : 0.00
VAT 14.76

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SHOP ONLINE at leclos.net

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Scan to share your thoughts



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