

Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this afternoon.

Total	₹666.27
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Trip charge	₹431.27
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Subtotal	₹431.27
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MCD Toll	₹105.00
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Reservation fee	₹130.00
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Payments



Cash

16/06/2025 13:05

₹666.27

[Visit the trip page](#) for more information, including invoices (where available)

The total of ₹666.27 has a GST of ₹40.92 included.

You rode with Satish

License Plate: HR55AQ1654

Go Sedan 33.97 kilometres | 36 min(s)



12:27 | G53 DLF, New Town Heights, Sector 90, Gurugram, Haryana 122505, India

13:05 | Terminal 3, Delhi 110037

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Prangan by Mango Hotels
A Unit of Grandmark Infrastructures Pvt. Ltd.

TAX INVOICE

Cafe
SUNDOWNER

692, Cuttack Road, Near to Buddheswari Temple

Bhubaneswar-751006 Odisha-751006

Ph: 0674-7119000 (Unit of Grandmark Infrastruct

GSTIN: 21AACCG7181K1ZL

Cafe Sundowner

HSNSAC : 996331

Date : 16-06-25

Time : 20.57

Bill No : 3521

Steward : RAKESH

Covers : 2

Table : PD2

Guest :

Description	SAC NO.	Qty	Rate	Amount (₹)
Description		Qty	Rate	Amount
Cappuccino		5	165.00	825.00

Sum of Bill
State GST @ 2.5%
Central GST @ 2.5%
Round off
Net Amount

825.00

20.63

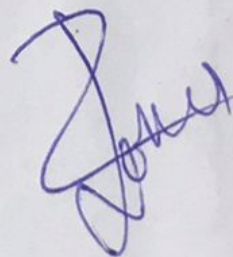
20.63

-0.26

866.00

KOT No : 11533, 11536, 11539

Total Items : 5



Guest Signature

PLEASE DO NOT SIGN IF PAID

Cashier : RAKESH

Including charges for facilities / services
Unconsumed food and drinks not be
taken away. All disputes are subject to
Bhubaneswar jurisdiction.

Prangan by Mango Hotels
A Unit of Grandmark Infrastructures Pvt. Ltd.
692, Cuttack Road, Near Budheswari Temple
Bhubaneswar-751006 (Odisha)

Tel. No.: +91 0674-7119000 - 50

Mob. No. : 7064449003

E-mail : prangan@staymango.com, www.staymango.com

TRAVEL FOOD SERVICES DELHI T3 PVT.LTD
FSSAI NO.: 10021804000051
NEW UDAAN BHAWAN CORP. T3
IGI AIRPORT, NEW DELHI-110037
CALL CENTER NO: 9867222111
TAX INVOICE

Receipt No.: 0000348000258644
Staff: Pawan
Trans: 244423
Date: 06/16/25 14:00
Store No.: IFS83
T3S Terminal No.: 00348
KOT .: 00244207

Item	HSN/SAC	QTY.	Price	Amount
SUB DOUBLE EGG N CHEESE OMELETTE 6 INCH				
	441067	1	400.00	400.00

GST	Base Amt	GST Amt
SGST 2.5%	400.00	10.00
CGST 2.5%	400.00	10.00
Subtotal		400.00
Total GST		20.00
Total		420.00

Mode of Payment
Paytm 420.00

GST NO: 07AADCT3703B1ZW
Thank You.. Visit Again
For Feedback\Comments write to
customerservice@travelfoodservices.com
'E & O E'

Signature
Currency is in INR
unless otherwise specified
FOOD FOR IMMEDIATE CONSUMPTION