

6/4/25, 10:17 AM

# Invoice

## Hotel SJ PRIDE INN

MIG 129, BDA COLONY, Udayagiri Vihar, Patrapada, Bhubaneswar-751019, Odisha,  
Bhubaneswar, Odisha, 751019, India  
Phone: +91;

E-mail : prideinn@sjhotels.in;

GSTIN No :21AEPFS2371P1ZI

Folio No. / ResNo :913 / 5065  
Invoice No :Pride inn851  
Guest Name :Mr. ABHISHEK YUGAL  
Bill To :Mr. ABHISHEK YUGAL  
Bill To Address :  
State :  
Bill To GSTIN No :

G.R. Card No :735  
Date of Invoice :04/06/2025 10:15:54 AM  
Room :Double Deluxe - 204  
No of Person :2 (A) /0 (C)  
Rate Type :Day Use  
No of Nights :0  
Date of Arrival :04/06/2025  
Date of Departure :04/06/2025

| Sr No | Particular   | Room | HSN/SA<br>C | Qty | Rate   | Total    | Discount | Taxable  | SGST            | CGST            | IGST           | CESS |
|-------|--------------|------|-------------|-----|--------|----------|----------|----------|-----------------|-----------------|----------------|------|
| 1     | Room Charges | 204  | 996311      | 1   | 535.72 | 535.72   | 0.00     | 535.72   | 32.14<br>6.00 % | 32.14<br>6.00 % | 0.00<br>0.00 % | 0.00 |
| 2     | Room Charges | 305  | 996311      | 1   | 535.72 | 535.72   | 0.00     | 535.72   | 32.14<br>6.00 % | 32.14<br>6.00 % | 0.00<br>0.00 % | 0.00 |
| Total |              |      |             |     |        | 1,071.44 | 0.00     | 1,071.44 | 64.28           | 64.28           | 0.00           | 0.00 |

**Total Payable Amount**  
One thousand two hundred

| Payment Date | Description                  | Amount   |
|--------------|------------------------------|----------|
| 04/06/2025   | MS SKH (ICICI) - UPI - 790-1 | 600.00   |
| 04/06/2025   | MS SKH (ICICI) - UPI - 790-2 | 600.00   |
| Total        |                              | 1,200.00 |

| Tax Name     | Taxable Amount | Tax Amount |
|--------------|----------------|------------|
| SGST @ 6.00% | 1,071.44       | 64.28      |
| CGST @ 6.00% | 1,071.44       | 64.28      |

|                             |   |          |
|-----------------------------|---|----------|
| Total Charges (Rs)          | : | 1,071.44 |
| Total Discount (Rs)         | : | 0.00     |
| Total SGST (Rs)             | : | 64.28    |
| Total CGST (Rs)             | : | 64.28    |
| Total IGST (Rs)             | : | 0.00     |
| Total Other Tax (Rs)        | : | 0.00     |
| Total Balance Transfer (Rs) | : | 0.00     |
| Total (Rs)                  | : | 1,200.00 |
| Flat Discount (Rs)          | : | 0.00     |
| Adjustment (Rs)             | : | 0.00     |
| Total Payable (Rs)          | : | 1,200.00 |
| Total Payment (Rs)          | : | 1,200.00 |
| Balance (Rs)                | : | 0.00     |

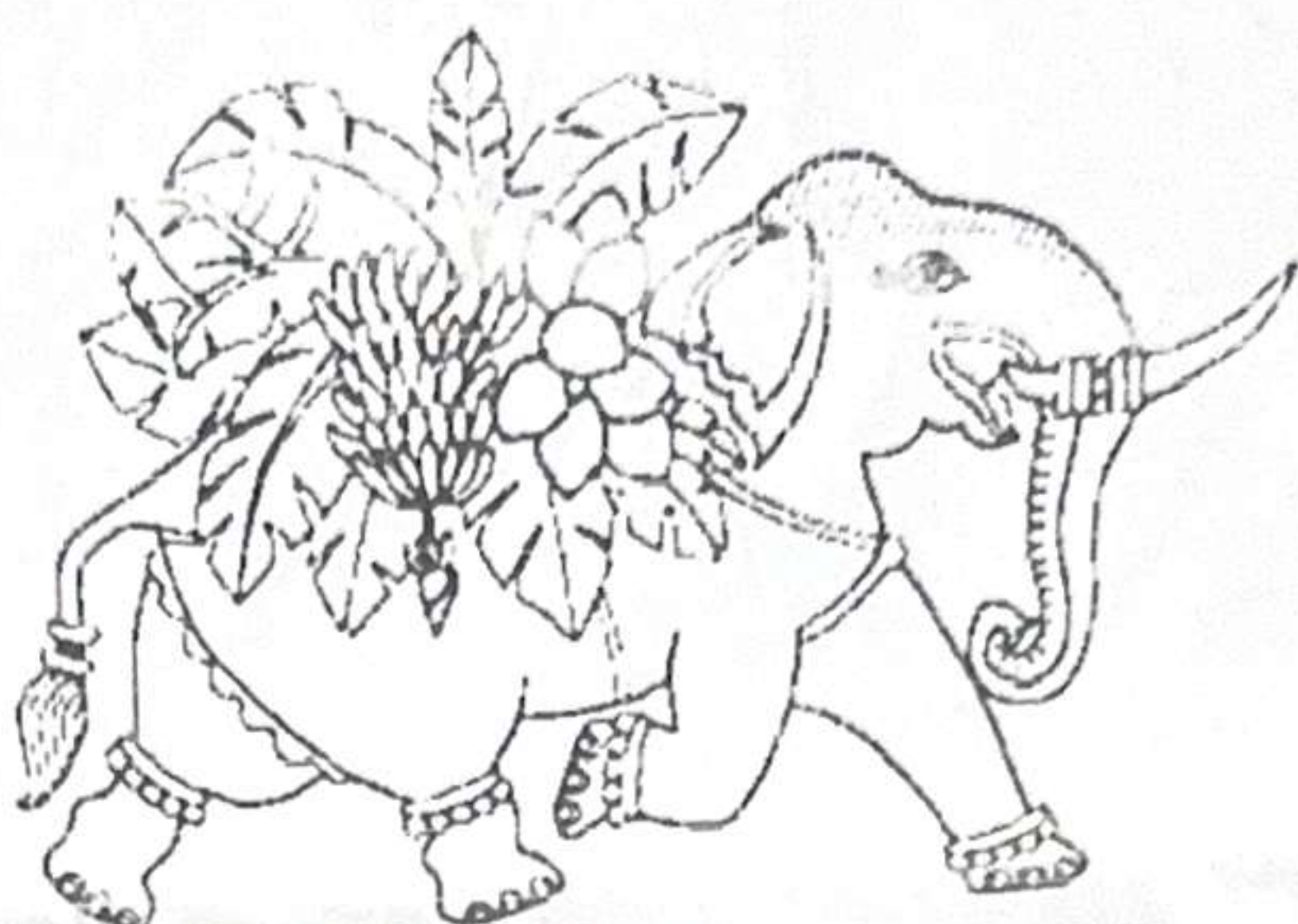
Remark :



This Group Folio is in :Rs  
Reception (C/I) :SJPRIDEANDINN  
Cashier (C/O) :SJPRIDEANDINN  
Date :04/06/2025 10:16:06 AM  
Page :Page 1 of 1

Group Pro Forma/Invoice Notice Group  
Pro Forma/Invoice Notice





# CARNATIC CAFÉ

HOME STYLE SOUTH INDIAN

## CARNATIC CAFE

SHOP NO 6, T1 NODE L5(5.3-025)

GSTIN: 07AAFCK7191N1ZW

FSSAI: 10024804000020

PH.NO: 9818579733

TIME:11:04 PM

DATE:03-JUN-2025

BILL:K/2526/135477

SHIFT NO: 1

CASHIER NAME: CARNATIC CAFE

### TAKE AWAY

### INVOICE

| ITEM<br>HSN | RATE | QTY | TOTAL |
|-------------|------|-----|-------|
|-------------|------|-----|-------|

\*\*\*\*\* FOOD \*\*\*\*\*

WORKSHOP THATTE IDLI - PLATE

|        |        |     |        |
|--------|--------|-----|--------|
| 996331 | 235.00 | 1.0 | 235.00 |
|--------|--------|-----|--------|

ITEM(S)/QTY : 1.0/1.0

NET AMT : 235.00

CGST@ 2.5% - 5.88

SGST@ 2.5% - 5.88

GROSS AMT : 246.75

TOTAL ITEM(S)/QTY : 1/1.000

TOTAL AMT : 246.75

\*\*\*\*\* PAID BY \*\*\*\*\*

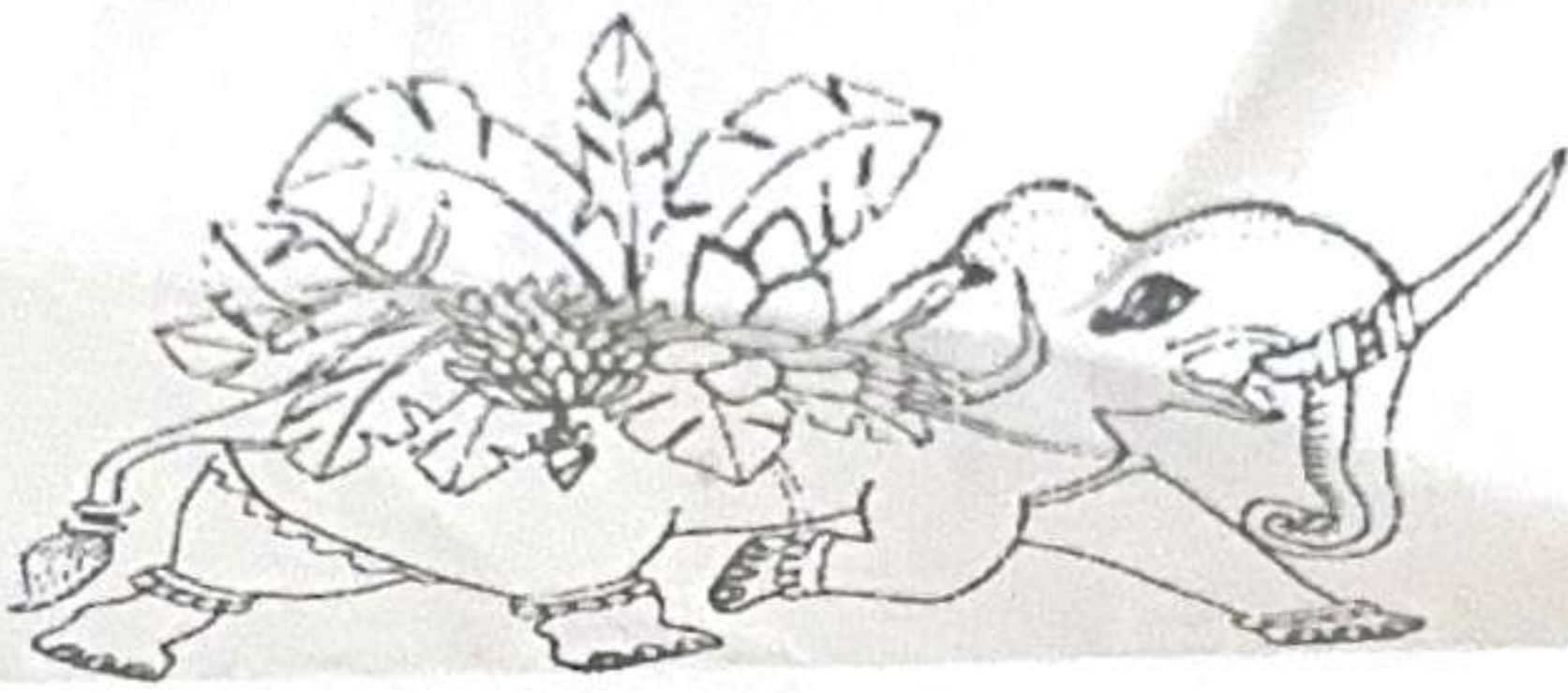
PAYTM 246.75

DELHI-M BLOCK GK2, MEHAR CHAND MKT,  
NOIDA - MAX TOWER,  
GURUGRAM -32ND AVENUE,  
DELHI AIRPORT T3 INTL DEPT,  
T3 DOM DEPT, T1 DEP,  
SUNDER NURSERY.

--THANK YOU VISIT AGAIN--

TOKEN NO# 834





# CARNATIC CAFÉ

HOME STYLE SOUTH INDIAN

## CARNATIC CAFE

SHOP NO 6, T1 NODE L5(5.3-025)

GSTIN: 07AAFCK7191N1ZW

FSSAI: 10024804000020

PH.NO: 9818579733

TIME:02:12 AM

BILL:K/2526/135544

SHIFT NO: 1

CASHIER NAME: CARNATIC CAFE

DATE:04-JUN-2025

TAKE AWAY

### INVOICE

| ITEM<br>HSN | RATE | QTY | TOTAL |
|-------------|------|-----|-------|
|-------------|------|-----|-------|

\*\*\*\*\* FOOD \*\*\*\*\*

|  |        |     |        |
|--|--------|-----|--------|
| FILTER COFFEE - PLATE<br>996331        | 155.00 | 1.0 | 155.00 |
| FRESH LIME WATER                       | 185.00 | 1.0 | 185.00 |
| WORKSHOP THATTE IDLI - PLATE<br>996331 | 235.00 | 1.0 | 235.00 |

ITEM(S)/QTY : 3.0/3.0

NET AMT :

575.00

CGST@ 2.5% - 14.38

SGST@ 2.5% - 14.38

GROSS AMT :

603.75

TOTAL ITEM(S)/QTY : 3/3.000

TOTAL AMT :

603.75

\*\*\*\*\* PAID BY \*\*\*\*\*

PAYTM

603.75

DELHI-M BLOCK GK2, MEHAR CHAND MKT,  
NOIDA - MAX TOWER,  
GURUGRAM -32ND AVENUE

DELHI AIRPORT T3 INTL DEPT.  
T3 DOM DEPT, T1 DEPT.  
SUNDER NURSERY  
--THANK YOU VISIT AGAIN--  
TOKE



# TRAVEL FOOD SERVICES LIMITED

BBSR IDLI.COM

FSSAI NO: 10022814000006

DOMESTIC TERMINAL

BPT AIRPORT, BHUBANESWAR-751020

CALL CENTER NO: 9867222111

## TAX INVOICE

Bill Code: DR

Place of Supply: Orissa

Inv. No : 0301217510013585

Pos No.: B5

Staff : SUBRAT BARTIK Trans : 732053

Date: 06/04/25 12:53:03 PM

| Qty | Description | Rate | Amount |
|-----|-------------|------|--------|
|-----|-------------|------|--------|

ITEM 99633

ITEM 99633

Total  
PayTM

959.96  
959.96

Rupees Nine Hundred Sixty Only

| Tax%(Base Amt) | CGST  | SGST  | CESS |
|----------------|-------|-------|------|
| GST 5%(9)4.28  | 22.84 | 22.84 |      |
| GST 0%(0)      | 0     | 0     |      |

GST:21AADCB2762L1ZU