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Unbilled Transactions

| Date | Details | Amount |
|--------------------------------------|-------------------------------------|------------|
| 25 Feb 2025 | Lemon Tree Hotel Shimonchennai In | ₹ 517.00 |
| 25 Feb 2025 | Asb Hospitality Privat Chennai T | ₹ 1,379.00 |
| 23 Feb 2025 | Petro Surcharge Waiver | ₹ 28.21 |
| <input type="checkbox"/> 23 Feb 2025 | Sri Yogalakshmi Agenciekarempudi In | ₹ 2,849.19 |

AMBUR STAR BRIYANI
(Unit of ASB Hospitality Pvt Ltd)
#75,U-Block,5th Main Road,
Anna Nagar,Chennai-40
GSTIN : 33AAZCA3185G1ZC
FSSAI : 12418002005654
PHNO : 044 26286373 /7373
8056247373

Name: _____

Date: 25/02/25 **Take Away**
18:59
Cashier: Suresh Bill No.: 151682
Token No.: 229

| Item | Qty. | Price | Amount |
|--------------------|------|-------|-----------------|
| Elaneer Payasam | 3 | 84.50 | 253.50 |
| Total Qty: 3 | | Sub | 253.50 |
| CGST 2.5% | | | 6.34 |
| SGST 2.5% | | | 6.34 |
| Packing Charges 3% | | | 7.61 |
| Round off +0.21 | | | |
| Grand Total | | | ₹ 274.00 |

Thank You and visit again

AMBUR STAR BRIYANI
(Unit of ASB Hospitality Pvt Ltd)
#75,U-Block,5th Main Road,
Anna Nagar,Chennai-40
GSTIN : 33AAZCA3185G1ZC
FSSAI : 12418002005654
PHNO : 044 26286373 /7373
8056247373

Name: raja (M: 7550198186)

Date: 25/02/25 **Dine In: B.3**
18:58
Cashier: Suresh Bill No.: 151681
Token No.: 222, 223

| Item | Qty. | Price | Amount |
|----------------------------|------|--------|------------------|
| Mutton Biryani | 1 | 350.00 | 350.00 |
| Prawn Pepper Fry | 1 | 310.00 | 310.00 |
| Nethilli Fish Fry | 1 | 250.00 | 250.00 |
| Complimentary Water Bottle | 2 | 0.00 | 0.00 |
| Arabian Pulpy Grape Juice | 1 | 95.00 | 95.00 |
| Total Qty: 6 | | Sub | 1005.00 |
| CGST 2.5% | | | 25.13 |
| SGST 2.5% | | | 25.13 |
| Round off -0.26 | | | |
| Grand Total | | | ₹ 1055.00 |

1329/ visit again***

LEMON TREE HOTEL; SHIMONA
(A Unit of Shimona Hotels Pvt.Ltd.)
31/3, Mount Poonamallee High Road
Manapakkam, Chennai - 600125, India
T +91 44 40407777
lemontreehotels.com
This is not a TAX INVOICE

=====

Citrus Cafe

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CHK No :C0003340 Table :12
Date :25/02/2025 Guests:1
Time :10:46 Shift :1
Cashier:Sheetal Argullear
Inv :
C.NOTE
GST :

| Qty Description | Amount |
|----------------------------------|--------|
| ===== | |
| HSN/SAC Code: 996331 | |
| 1 OATHEAL PORIDGE | 199.00 |
| 1 CEREALS | 199.00 |
| ===== | |
| Sub Total | 398.00 |
| CGST @ 9% | 35.82 |
| SGST @ 9% | 35.82 |
| * SC (T-010) | 39.80 |
| CGST ON SC @ 9% | 3.58 |
| SGST ON SC @ 9% | 3.58 |
| Adjustments | 0.40 |
| ===== | |
| Debit Total | 517.00 |
| ===== | |
| # | |
| Review us on www.zomato.com | |
| ===== | |
| HAVE A LEMON FRESH DAY ! | |
| ===== | |
| Guest Name : | _____ |
| Room Number: | _____ |
| Signature : | _____ |
| ===== | |
| TIN#: 33901391498 | |
| CST#: 1126696 | |
| GSTIN#: 33AAOCS9772J1ZL | |
| CIN#: U55101TN2007PTC064082 | |
| FSSAI LICENSE NO: 12414008001275 | |
| * Optional | |
| Regd. Office: | |
| Shimona Hotels Pvt Limited | |
| Asset No.3/204, | |
| Parthasarathy Nagar, | |
| Manapakkam Main Road, | |
| Chennai 600125 | |