

8	Ginger Honey 450G	17029030	12	BTL	122.72		1472.64	18+0 +0+0	1737.72
9	Double Wall Glass-8Oz	48236000	50	PAC	58.98		2949	18+0 +0+0	3479.82
10	Double Wall Glass-12Oz	48236000	50	PAC	82.67		4133.5	18+0 +0+0	4877.53
11	Ginger Honey Tea Jar-200g	17029030	36	BTL	62.54		2251.44	18+0 +0+0	2556.7
12	Cariza Espresso Cleaner	34021900	160	PCS	9.35		1496	18+0 +0+0	1755.28

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount(Rs)	Tax Rate (GST + Cess + State Cess + Cess Non-Advol)	Other charges(Rs)	Total
13	BARISTA PACKAGED DRINKING WATER - 300ml	22011010	200	BTL	9.2		1840	18+0 +0+0		2171.2
14	Tulip Muffin Cups	48236900	1000	PCS	3.28		3280	18+0 +0+0		3870.4
15	Apple-Mint Mojito Syrup	21069040	12	LTR	373.75		4485	18+0 +0+0		5292.3
16	Mojito Mint Syrup	21069040	36	BTL	237.19		8538.84	18+0 +0+0		10075.83
17	Lemon Iced Tea Syrup 1L	21069040	36	BTL	287.5		10350	18+0 +0+0		12213
18	Peach Iced Tea Syrup 1L	21069040	36	BTL	287.5		10350	18+0 +0+0		12213
19	Triple Red Berry	20088000	12	BTL	272.55		3270.6	12+0 +0+0		3663.07
20	Round Glass Bottale -500 ML	70010010	280	PCS	14.72		4121.6	18+0 +0+0		4863.49
21	Glass Bottal Black Cap (300/500ML)	83099010	280	PCS	2.24		627.2	18+0 +0+0		740.1
22	Choco Affair Slab -Dark (50)	18069010	50	PCS	64		3200	18+0 +0+0		3776
23	100% Pure instant coffee-100 GM Jar	21011120	24	PCS	135.43		3250.32	18+0 +0+0		3835.38
24	Single Wall Christmas Glasse-16Oz/450ML	48236900	50	PAC	92.86		4643	18+0 +0+0		5478.74
25	Biodegradable Garbage Bag B Green	39230090	6	PAC	644		3864	18+0 +0+0		4559.52
26	White Paper Straw With Individual Pack	48070010	105	PAC	120.75		12678.75	18+0 +0+0		14960.93
27	Pastry Box Virgin Kraft Board	48191010	50	PCS	10.35		517.5	18+0 +0+0		610.65
28	Strawberry Fruit 500 ML	20089919	12	BTL	151.8		1821.6	12+0 +0+0		2040.19
29	Glass Delivery Packaging (SB)	48191010	250	PCS	12.65		3162.5	18+0 +0+0		3731.75
30	Wooden Stirrer 500Pcs	44191900	5	PAC	103.5		517.5	12+0 +0+0		579.6
31	Bagasse 8OZ LID for Hot Beverage	48237090	40	PAC	126.5		5060	12+0 +0+0		5867.2
32	Bagasse 12OZ LID for Hot Beverage	48237090	40	PAC	132.25		5290	12+0 +0+0		5924.8
33	Barista Folded Paper Hopkins-Brown	48181000	200	PAC	24.15		4830	18+0 +0+0		5899.4
34	D Cut Carry Bag Big (50pc=1pkt)	48194000	6	PAC	474.38		2846.28	18+0 +0+0		3358.61
35	D Cut Carry Bag Small (50pc=1pkt)	48194000	6	PAC	408.25		2449.5	18+0 +0+0		2890.41
36	Tiramisu Sauce Syrup	21069040	12	BTL	327.75		3933	18+0 +0+0		4640.94
37	Belgium Chocolate Powder	21069099	10	PAC	552		5520	18+0 +0+0		6513.6
38	CORRUGATED BOX 16x16x12	48191010	1	PCS	70		70	12+0 +0+0		78.4

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
265472.57	0	0	30841.54	0	0	0	0	0	300314.11

Generated By : 06AABC05798A225
Print Date : 14-08-2024 15:18:09



1341031955881

eSign

Digitally Signed by NIC-IRP
on: 14-08-2024 03:18:02

Date: 01.09.2024

TO:
MAYAS INTERNATIONAL HABILITA
SERIP No. 1, CHAND ALEY MANWAR,
MATHURACANJHI 248102N
PATNA 800001
GST No: 10AAHNP748712E

STMT: SUBMISSION OF BILL

Dear Sir,
We thank you very much for the subject and encouragement given by your esteemed organization, we are happy
that our professional services and your expectations and you shall continue to deliver the best
and according to above said subject, we are forwarding the following bill, the particulars are given below

Particulars	BILL No.	BILL Date	Total Amount (INR)
Particulars	552	16/08/2024	5,559.20
Particulars	558	17/08/2024	3,096.00
Particulars	560	18/08/2024	8,219.00
Particulars	562	19/08/2024	3,518.00
Particulars	566	19/08/2024	1,135.00
Particulars	567	20/08/2024	2,625.00
Particulars	570	21/08/2024	10,310.00
Particulars	574	22/08/2024	4,288.00
Particulars	576	23/08/2024	5,494.00
Particulars	590	24/08/2024	8,824.00
Particulars	583	24/08/2024	6,856.00
Particulars	587	26/08/2024	1,345.00
Particulars	588	26/08/2024	7,964.00
Particulars	591	27/08/2024	5,344.00
Particulars	593	27/08/2024	1,368.00
Particulars	595	28/08/2024	6,681.00
Particulars	596	29/08/2024	6,648.00
Particulars	593	30/08/2024	5,328.00
Particulars	595	31/08/2024	8,215.00
TOTAL DUE			1,02,786.00

AMOUNT IN WORDS: RS One Lakh Two Thousand Seven Hundred and Eighty Six Only.

PAN NO: AAR055187K
GST NO: 10AAHNP5187JZL

For "The Panache" Patna
(A Unit of Sunny Star Hotels Pvt. Ltd.)

For: *[Signature]*
RAJESH KUMAR SINGH
(ACCOUNTS MANAGER)
M-9137700034



Invoice Number _____ Date 9/9/24
 Store Name _____ Time _____

Thank you for visiting Barista, please share your feedback to help us improve.

Name Poity Sharma
 Contact No./Email ID 9258250819

How often do you visit us?

- ☐ Just love you guys, 2-3 times in a week
- ☐ I am your fan, once in a week
- ☐ 2-3 times in a month
- ☒ First time/ Hello

What did you order today?

Food food is good, but crowd
 Beverage is not good

Rate us on	Excellent	Good	Bad
Store Ambience	☐	☒	☐
Food Appeal	☒	☐	☐
Food Taste	☒	☐	☐
Service	☐	☒	☐
Price	☐	☒	☐

Comments/ Suggestions:-



Inspiring Trust, Assuring Safe & Nutritious Food
Ministry of Health and Family Welfare, Government of India



FOOD SAFETY AND STANDARDS
AUTHORITY OF INDIA

foSTaC

Food Safety Training & Certification

fssai committed to build a culture of self compliance

FOOD SAFETY SUPERVISOR Certificate of Competence

This is to certify that

TUTU KUMAR

has successfully completed training on the course

Basic Catering & COVID

held at

IMA Building Dr A K N Sinha Marg South, Patna Bihar

Conducted by

Thiwas International Private Limited

Roll No: BCACOV1D100002418961
Batch Code: BCACOV1D100/25193
Certificate Number: BCACOV1D1002418961
Date of Issue: 03-08-2024
Training Mode: offline
Refresher Due on: 03-08-2026



Digitally signed by Virendra Singh
Shekhawat
Date: 2024.08.05 15:43:40 IST

Help us serve you better

Invoice Number _____ Date 9/9/24

Store Name _____ Time _____

Thank you for visiting Barista, please share your feedback to help us improve.

Name Pity Sharma

Contact No./Email ID 9258250819

How often do you visit us?

- ☐ Just love you guys, 2-3 times in a week
- ☐ I am your fan, once in a week
- ☐ 2-3 times in a month
- ☒ First time/ Hello

What did you order today?

Food food is good. but crowd

Beverage is not good.

Rate us on	Excellent	Good	Bad
Store Ambience	☐	☒	☐
Food Appeal	☒	☐	☐
Food Taste	☒	☐	☐
Service	☐	☒	☐
Price	☐	☒	☐

Comments/ Suggestions:-



INTERNATIONAL PEST CONTROL

SERVICE INVOICE	
Invoice Number	INV-141
Invoice Date: 25-07-2024	
Essential Invoice Processing Information	
Service Centre	Lucknow
Address	1/487, Vitram Khand, Lucknow - 226010
Contact Person	Mr. R.P. SINGH
Mobile Number	+91 9695471527
Email ID	raghvendras677@gmail.com
Customer Name and Contact details	
Account Name	BARISTA (Rayes International)
Billing Address	City center Mall Unit no. A301 Third Floor, Block A Budh Nagar, Patna, Bihar 800001
Contact Person Name	
Contact Person Email ID	
Service Address	
City center Mall Unit no. A301 Third Floor Block A Budh Nagar, Patna, Bihar 800001	
Contact No.	
GSTIN No.	
Assesse Code:	
Service Address	
Contact No.	
GSTIN No.	
Billing Period	
01-07-024 to 31-07-024	
Amount Payable	
In words: EIGHT HUNDRED TWENTY SIX RUPEES ONLY.	
For INTERNATIONAL PEST CONTROL	

We commit for Best services..

Authorized Sign

Note: P.S. Cheque payment favoring "INTERNATIONAL PEST CONTROL".

1) Your Credit period is 30 days. Please ensure that the payment is made within this credit period. You must keep record of signed copy.

Head Office:

INTERNATIONAL PEST CONTROL
Khand, Gonti Nagar, Lucknow

website- www.interpestcontrol.com

Contact No. 9695471527

Email ID: -raghvendras677@gmail.com



Form C
Government of Bihar
Department Of Health and Family Welfare
Food Safety and Standards Authority of India
License under FSS Act, 2006



अनुमति संख्या / License Number: 10422000000783



1. Name & Registered Office address of Licensee / अनुमतिधारी के पंजीकृत कार्यालय का नाम और पता: Barista (A Unit of Ray's International) City Center, Unit No. A301, Third Floor of Block A, Budh Marg, Patna, Bihar-800001
2. Address of Authorized Premises / प्राधिकृत परिसर का पता: City Center, Unit No. A301, Third Floor of Block A, Budh Marg, Patna Sadar, Patna, Bihar-800001
3. Kind of Business / कारोबार का प्रकार: Food Services - Restaurants
4. Dairy Business Details / डेयरी कारोबार विवरण हेतु: No
5. Category of License / अनुमति का वर्ग: State License

This license is granted under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the licensee. / यह अनुमति खाद्य सुरक्षा और मानक अधिनियम, 2006 के अर्थात् अनुसूच में गई और वह अधिनियम के उपबंधों के अन्तर्गत है जिसका अनुमतिधारी द्वारा अंगत पालन किया जाना चाहिए।

Place / स्थान: Patna

Designated Officer

Issued On / दिनांक: 08-05-2022 (New License)

Valid Upto: / वैधता: 07-05-2027 (For details, refer Annexure)

Annexures:

1. Product Annexure
2. Validity Annexure
3. Non-Form C Annexure
4. Conditions Of License

Note:

1. Application for renewal of License can be filed as early as 180 days prior to expiry date of License. You can file application for renewal or modification of License by login into FSSAI's Food Safety Compliance System (<https://fospro.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This License is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated license and doesn't require any signature or stamp by authority.