

11991R1.1

NON-AC RESTAURANT  
CASH BILL

No : 297398 16/07/2021  
Waiter: P.KOLANGI 8:55:49 AM  
Table : 26 Shift: 1

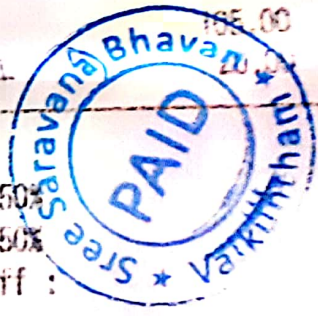
Particulars	Qty	Rate	Amount
IDLY	3	14.25	42.75
ROAST	1	57.00	57.00
POORI	2	30.00	60.00
COFFEE	2	23.75	47.50
Sub Total			207.25
CGST @ 2.5%			5.18
SGST @ 2.5%			5.18
Round Off			0.39
NET			218.00

Thank You. Visit Again

**SREE SARAVANA BHAVAN**  
N.H.47, SALEM FOLL GATE, VAIGUNJAN, SALEM  
PIN NO : 33953227438  
GST : 33AC8F52726A1ZR

Bill No : 29093  
Date : 16-07-2021 Time : 03:21 PM  
Waiter : KARTHI Table : A4

Name	Rate	Qty	Amount
MEALS	105.00	2.00	210.00
WATER LL	20.00	2.00	40.00
Qty : 4			250.00
CGST 2.50%			5.25
SGST 2.50%			5.25
Round Off :			-0.50
			260.00



NON AC

**Rs. 260.00**  
THANK YOU ... VISIT AGAIN