

SRI UDUPI FOOD HUB

155, 43rd Cross, 2nd Main

8th Block, Jayanagar

Near Sangan Circle, Bengaluru 560070

COUNTER: SOUTH INDIAN

Coupon No: 623

T.No: ADMIN

Date: 15/07/21

Time: 01:40 PM

1 SOUTH MEALS THALI

66.50

CGST @2.5%

1.66

SGST@2.5%

1.66

Total Items ==> 1

Total Amount ==>

Rs 70

GSTIN: 23AQDPS4318LIZD

THANK YOU VISIT AGAIN

SRI UDUPI FOOD HUB

155, 43rd Cross, 2nd Main
8th Block, Jayanagar

Near Sangan Circle, Bengaluru 560070

COUNTER: SOUTH INDIAN

Coupon No: 1262

: 15/07/21

T.No: ADMIN

: 08:06 PM

1 PADDU

28.57

CGST @2.5%

0.71

SGST@2.5%

0.71

Total Items ==> 1

Total Amount ==>

Rs 30

GSTIN.29AQDPS4318LIZD

THANK YOU VISIT AGAIN

SRI UDUPI FOOD HUB

155, 43rd Cross, 2nd Main

6th Block, Jayanagar

Near Sandan Circle, Bengaluru 560070

COUNTER: CHATS

Coupon No 54
T.No: ADMIN

Date: 15/07/21
Time: 08:07 PM

1 PAV 4 JR

80.75

CGST @2. 2.02
SGST@2.5. 2.02

Total Items ==> 1

Total Amount ==> Rs 85

GSTIN.29AQDPS4318LIZD
THANK YOU VISIT AGAIN

*** RR PROTEIN FOODS ***

GST:37AASFR5594E1ZJ

Svathi Theater Road, Near RR Chinteni.

Bhavanipuram, Vijayawada - 2

Cell : 7893115999.

*** TAKE OUT ***

Bill# : 2206

Date : 15/07/2021

User : karan

Time : 12:20 PM

Item Name	Qty	Rate	Amount
CHI FRY PEACE BIRYANI	1	276.08	276.08

BIL - AMOUNT	:	276.08
S.GST 2.5 %	:	6.90
C.GST 2.5 %	:	6.90

NET AMOUNT : 290.00

*** THANK YOU, VISIT AGAIN ***



AMC COMFORTS

500, 40th Cross, 8th Block, Jayanagar, Bangalore-560070
Phone: 080-40933369 Fax: 080-40053300
E-Mail: reservations@amccomforts.com Web: www.amccomforts.com
GSTIN: 29AGDPP4676N1ZK State: KARNATAKA

TAX INVOICE

Guest : Mr.B V KISHORE KUMAR

Invoice No : 222
Invoice Date : 15/07/21 22:15
Arrival Date : 15/07/21 08:53
Departure Date : 15/07/21 22:17
Pax : 1 A:1 C:0
Room No : 302 Nights : 1
Reg / Reserve No : 12946 / 11161
Room Type / Plan : EXE /
Nationality : INDIAN

Company : ARISTON THERMO GROUP

Bill Instruction : DIRECT

Date	Ref No	SAC Code	Description	Taxable Amount	CGST%	CGST Amt	SGST%	SGST Amt
15/07/21		996311	Tariff	1,964.28	6	117.86	6	117.86
			Total	1,964.28		117.86		117.86
			Invoice Amount	2,200.00				
			Round Off Amount			0.00		
			Total	0.00		0.00		
			Net Payable	2,200.00				

Amount In Words :RS Two Thousand Two Hundred Only.



Cashier Signature

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

Reprint Bill (2)

Guest Signature