

KOTESHWARA ENTERPRISES

NEW ASHOKA HOTEL

TUMKUR-01

GST-29AAHFK4217A1Z0

CASH/BILL

TABLE 0001 KOTS 01 CUR 01 WAITER 04
NO.000100 DATE:-18-08-2021

.....
DESCRIPTION QTY RATE AMOUNT

PAID

.....
RICE BATH 2.00 55.00 110.00
MUSAMBI JUICE 2.00 50.00 100.00

.....
CASH 210.00

KOT-NO 0100

THANK YOU VISIT AGAIN

1

M/C NO