

OASIS
The Unit of Raivalakshmi Enterprises
ROOM SERVICE

92/A, NEW TRUNK ROAD BELLARY
KARNATAKA - 583104

----- Bill -----

Bill No. 4087 Date : 16/11/2021
TR No. 112-A TIME : 07:59
STW. : SAMER GST NO: 29AABFR3010J1ZF

Sl. No.	Item Name	Qty	Rate	Amount
1	BOOST/BOURNVITA	1	52.38	52.38
	Sub Total			52.38
	CGST 2.5%			1.31
	SGST 2.5%			1.31
	NET TOTAL :			55.00

GRAND TOTAL : 55.00

Thank You, Visit Again

440
20
460

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KARNATAKA - 583104

..... Bill

Bill No. 4093 Date : 16/11/2021 ₹
T/R No. 112-A TIME : 16:11
STW. : ABDULLAH GST NO: 29AABFR3010J1ZF

Sl. No.	Item Name	Qty	Rate	Amount
1	TEA OR COFFEE	1	52.38	52.38
	Sub Total			52.38
	CGST 2.5%			1.31
	SGST 2.5%			1.31
	NET TOTAL :			55.00

GRAND TOTAL : **55.00**

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KARNATAKA - 583104

----- Bill -----

Bill No. 4090 Date : 16/11/2021 ₹
T/R No. 112-A TIME : 09:49
STW. : T BASAVARAJ GST NO: 29AABFR3010J1ZF

Sno	Item Name	Qty	Rate	Amount
1	TEA OR COFFEE	1	52.38	52.38
2	IDLY PL	1	57.14	57.14
Sub Total				109.52
CGST 2.5%				2.74
SGST 2.5%				2.74
NET TOTAL :				115.00

GRAND TOTAL : **115.00**

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KARNATAKA - 583104

..... Bill

Bill No.4094 Date :16/11/2021 4
T/R No. 109-A TIME :16:41
STW. : A BASAVA RAJ GST NO: 29AABFR3010J1ZF

<u>Sno</u>	<u>Item Name</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
1	FISH TIKKA	1	266.67	266.67
2	1LTR PACKA WATER	1	28.57	28.57
Sub Total				295.24
CGST 2.5%				7.38
SGST 2.5%				7.38
NET TOTAL :				310.00

GRAND TOTAL : **310.00**

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KARNATAKA - 583104


----- Bill -----

Bill No. 4104 Date : 16/11/2021 8
T/R No. 112-A TIME : 20:58
STW. : ABDULLAH GST NO: 29AABFR3010J1ZF

<u>Sno</u>	<u>Item Name</u>	<u>Qty</u>	<u>Rate</u>	<u>Amount</u>
1	CURD RICE	1	114.29	114.29
	Sub Total			114.29
	CGST 2.5%			2.86
	SGST 2.5%			2.86
	Round off			-0.01
	NET TOTAL :			120.00

GRAND TOTAL : ~~120.00~~

Thank You, Visit Again



GSTIN : 29CCYPS7079F1ZG

Cell : 9964306277

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JANAPADA Vegetarian Family Restaurant


S.P.Circle, Police Gymkhana, Parvathi Nagar, BALLARI.

CASH/CREDIT BILL

No. : **1024**

Date...**16-11-22**

Sri.....

No.	PARTICULARS	Qty.	Rate	Amount
1	mealy	3	130	390
Sign. 			TOTAL	390/-