

AVIGNA LOKESH HOTELS
11/1A, 1A, 1D, MALAKI, TUMKUR MAIN ROAD
NEXT TO HIMALAYA DRUGS COMPANY
BANGALORE NORTH-562162
PH NO:9900513229
GSTIN NO:29AANCA9784F1ZY

Date:07/01/2022 14:34 Bill No.10
Table No.6 Waiter No.1

Ordered Items	Qty	Rate	Amount
BUTTER NAAN	3	45.00	135.00
DAL KHOLAPURI	1	150.00	150.00
MUTTON BIRIYANI	1	240.00	240.00
BIRIYANI RICE	1	120.00	120.00
LIME SODA	2	60.00	120.00

Sub Total:	765.00
SGST.2.5 %	19.13
CGST.2.5 %	19.13
GRAND TOTAL:	Rs. 803.00.

THANK YOU. VISIT AGAIN