

**SRI SARAVANA BHAVAN GRAND STYLE**

HIGH CLASS PURE VEG RESTAURANT  
FULLY AIR CONDITIONED

17/1 MANI VANNAN STREET BEHIND HOTEL SELVAM  
SALEM 636005 PH NO 0427 4041302

GST 33AAMCS9766J1ZL, FSSAI : 12414018001117

CASH BILL:

Bill No : 2993  
Date : 11/01/2022 Time : 04:23 PM  
Walter : LODGE  
Table : 311  
Kot Nos:191,

Sno Name	Rate	Qty	Amount
WATER BOTTLE	19.00	1	19.00
Qty : 1			19.00
CGST 2.50			0.48
SGST 2.50			0.48
Round Off :			0.05
			20.00

LODGE

**Rs. 20.00**

SALEM HOTEL SRI SARAVANA BHAVAN PVT LTD  
WWW.SRI SARAVANA BHAVAN.COM  
EMAIL:INFO@SRISARAVANABHAVAN.COM  
A UNIT OF SRI SARAVAN BHAVAN.

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CASH BILL:

Bill No : 3009  
Date : 12/01/2022 Time : 01:09 PM  
Walter : LODGE  
Table : 311  
Kot Nos:207,

Sno Name	Rate	Qty	Amount
1 COFFEE	33.30	1	33.30
Qty : 1			33.30
CGST 2.50			0.83
SGST 2.50			0.83
Round Off :			0.03
			35.00

LODGE

**Rs. 35.00**

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CASH BILL:

Bill No : 3014  
Date : 12/01/2022 Time : 01:19 PM  
Walter : LODGE  
Table : 311  
Kot Nos:212,

Sno Name	Rate	Qty	Amount
1 WATER BOTTLE	19.00	2	38.00
Qty : 2			38.00
CGST 2.50			0.95
SGST 2.50			0.95
Round Off :			0.10
			40.00

LODGE

**Rs. 40.00**

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**BIRIYANI CENTER\***

NEW BUSSTAND,  
SALEM

GSTIN : 33AHRPP0152G1ZF

COPY

Bill No : 35619  
Date : 11/01/2022

Walter : KARUNAKARAN

Sno Name	Rate	Qty	Amount
1 DOSAI	20.00	2.0	40.00
2 EGG DOSAI	45.00	2.0	90.00
3 HALF BOIL	15.00	2.0	30.00
4 NK FRY	250.00	1.0	250.00

Qty : 7

CASH

**Rs. 410.00**



**MANGALA VILAS HOTEL**

SALEM-636004

GSTIN : 33AQHPP0811ZL  
PH: 9994574426

Bill No : 95  
Date : 12/01/2022 Time : 02:50 PM  
Walter : 2

Sno Name	Rate	Qty	Amount
1 MEALS	95.00	2.00	190.00
2 CHICKEN FRY	300.00	1.00	300.00
Qty : 3			490.00

LINE

**Rs. 490.00**

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CASH BILL:

Bill No : 2995  
Date : 11/01/2022 Time : 06:44 PM  
Walter : LODGE  
Table : 311  
Kot Nos:193,

Sno Name	Rate	Qty	Amount
1 WATER BOTTLE	19.00	2	38.00
Qty : 2			38.00
CGST 2.50			0.95
SGST 2.50			0.95
Round Off :			0.10
			40.00

LODGE

**Rs. 40.00**

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