ThinkPad
*** Bill No - 307896 ***
NONAC PB
DINE_IN
CASH PAID
** PAID **
Kakinada Subbayya Gari Hotel
NH-65 Cheekatigudem,
Suryapet-508219.
GSTIN: 36AMRPG2086F1Z5
Table 1
Bill No. 45
Date 10/01/2022
Time 10:36 AM
Cashier: Gopal -
Cashier
DESC QTY RATE AMT
Plain Pesaratu 1 100.00 100.00
Idly 3 40.00 120.00
Plain Dosa 1 90.00 90.00
Uthma Pesaratu 2 190.00 380.00
Tea@3 1 120.00 120.00
Water Bottle 2 20.00 40.00
TOTAL 10 910.00
SGST 2.5% 18.75
CGST 2.5% 18.75
Round Off +0.50
GRAND TOTAL 948.00
Paid By Cash 948
THANK YOU
PLEASE VISIT AGAIN
Cell : 7396081234, 08742-235234
భవాని మెస్
No. 2
Date 10/1/22
Name
Item Name Qty Price Amount
Meals 9 120 1080.00
W/B 4 20 80.00
TOTAL 1160.00
Signature
HYDERABAD HOUSE
Duplicate Print
HYDERABAD HOUSE
Begumpet
Ph : 8182083333
Type:DINE IN
Table Number: 9
Bill No.:8936
Steward: Manager
Cashier:Manager
Date:2022-01-21 14:53:38
Reprint T.:2022-01-21 14:54:24
Kots:45,62
Customer Detail
Name: hyderabad house
Mobile: 8182083333
Item Qty Amt
MUTTON
SHIKAMPOOR -
PER PC 2 178.00
MUTTON
HALEEM
(200gms) 1 160.00
VEG BIRYANI 1 160.00
KINLEY - 500
ML 3 28.54
Total Qty: 7
SubTotal: 526.54
Discount: -52.88
GST5% 23.70
CGST 32.5 11.85
SGST 32.5 11.85
Round Off: 0.60
Total Invoice Value 498
Thank You !
We Wish to Serve You Soon!
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