

ANANTH RESIDENCY (RE

J.C NAGAR

HUBBALI

PH: -8362262251,8362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 205-A

Date : 21/03/2022

WAITER : MANI

TIME : 19:12

Bill No. :8473

PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
TEA	2	50	100.00
Gross Amt			100.00
CGST 2.5%			2.50
SGST 2.5%			2.50
Net Amount			105.00

GRAND TOTAL :

105.00

Thank You

Please Visit Again



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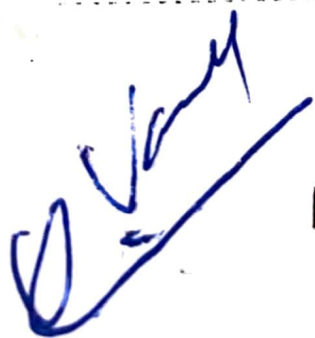
ROOM SERVICE

..... Bill

TABLE: 205-A Date : 21/03/2022
WAITER : DEVDAS TIME : 22:09
Bill No. :8479 PAX: 2

Description	Qty	Rate	Amount
FOOD			
CURD RICE SPL	1	140	140.00
Gross Amt			140.00
CGST 2.5%			3.50
SGST 2.5%			3.50
Net Amount			147.00

GRAND TOTAL : 147.00



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ROOM SERVICE

..... Bill

TABLE: 205-A

Date : 21/03/2022

WAITER : DEVDAS

TIME : 21:59

Bill No. :8478

PAX: 2

Description	Qty	Rate	Amount
FOOD			
MINERAL WATER	2	25	50.00
BOILED VEG/PEANUIT	1	100	100.00
EGG HALF FRY	2	90	180.00
POMFRET TAWA MSL	1	500	500.00
FRY			
Gross Amt			830.00
CGST 2.5%			20.75
SGST 2.5%			20.75
Net Amount			871.50
Round off			0.5

GRAND TOTAL : 872.00



Thank You