

20

SANTRUPTI VEG
(A Unit of Green Chilli Restaurant)
32/11, Jakkasandra Post
M-209, Taluk-Kanakapura
Dist-Ramanagara
Cash Memo
Date: 22/04/22 Bill No.: 35
Place: COUNTER
Cashier: VEERU

Particulars	Qty	Rate	Amount
INDI WOK	1	80	80
Sub Total			80.00
CGST 42.58 On 80			3.50
SGST 42.58 On 80			3.50
Total			87.00
Amount Tendered			87.00

KOT No.: 35
GST: 29ABCFR33S2B1ZG
E.A.O.E. Thank You Visit Again

21

SANTRUPTI VEG
(A Unit of Green Chilli Restaurant)
32/11, Jakkasandra Post
M-209, Taluk-Kanakapura
Dist-Ramanagara
Cash Memo
Date: 22/04/22 Bill No.: 36
Place: COUNTER
Cashier: VEERU

Particulars	Qty	Rate	Amount
TEA / COFFEE	1	25	25
Sub Total			25.00
CGST 42.58 On 25			1.02
SGST 42.58 On 25			1.02
Total			27.00
Amount Tendered			27.00

KOT No.: 36
GST: 29ABCFR33S2B1ZG
E.A.O.E. Thank You Visit Again

22

SANTRUPTI VEG
(A Unit of Green Chilli Restaurant)
32/11, Jakkasandra Post
M-209, Taluk-Kanakapura
Dist-Ramanagara
Cash Memo
Date: 22/04/22 Bill No.: 37
Place: COUNTER
Cashier: VEERU

Particulars	Qty	Rate	Amount
TEA / COFFEE	1	25	25
Sub Total			25.00
CGST 42.58 On 25			1.02
SGST 42.58 On 25			1.02
Total			27.00
Amount Tendered			27.00

KOT No.: 37
GST: 29ABCFR33S2B1ZG
E.A.O.E. Thank You Visit Again

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SANTRUPTI VEG
(A Unit of Green Chilli Restaurant)
32/11, Jakkasandra Post
M-209, Taluk-Kanakapura
Dist-Ramanagara
Cash Memo
Date: 22/04/22 Bill No.: 30
Place: COUNTER
Cashier: VEERU

Particulars	Qty	Rate	Amount
INDI WOK	1	80	80
Sub Total			80.00
CGST 42.58 On 80			3.50
SGST 42.58 On 80			3.50
Total			97.00
Amount Tendered			97.00

KOT No.: 30
GST: 29ABCFR33S2B1ZG
E.A.O.E. Thank You Visit Again

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SANTRUPTI VEG
(A Unit of Green Chilli Restaurant)
32/11, Jakkasandra Post
M-209, Taluk-Kanakapura
Dist-Ramanagara
Cash Memo
Date: 22/04/22 Bill No.: 39
Place: COUNTER
Cashier: VEERU

Particulars	Qty	Rate	Amount
K. Mook	1	30	30
Total			30.00
Amount Tendered			30.00

KOT No.: 39
GST: 29ABCFR33S2B1ZG
E.A.O.E. Thank You Visit Again

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THE CURRY WOK
(A Unit Of Regale Food Works LLP)
KS ROAD
ROAD/MANGALORE/525051
08244265888/08244264888
74DB174444

Name: _____
Date: 22/04/22 Dine In: 9
22:24
Cashier: ANUPAM Bill No.: 2253
Persons: 2

Item	Qty	Price	Amount
Food			
Poti Pori Pries	1	130.00	130.00
Cheese Garlic	1	175.00	175.00
Bread			
Tandoori Pomeht	1	850.00	850.00
Thumbs Up	1	40.00	40.00
Dal Tadka	1	190.00	190.00
Whole Wheat Roti	3	30.00	90.00
Caramel Custard	1	150.00	150.00
Sub Total:			1625.00
Total Qty: 9		Sub Total:	1625.00
CGST	2.5%		40.63
SGST	2.5%		40.63
Grand Total			1706.00

Thanks Visit Again
GSTIN NO. 29ABCFR33S2B1ZG