

HOTEL NEW POOJA DINNING
1ST FLOOR, SAVANT CLOTH STORE

NIPPAN-591237

GSTIN.29AJMPM6422FIZO

CASH/BILL

TABLE 032 KOTS 02 HANDI WAITER 00
NO.003325 DATE:-28-04-2022

DESCRIPTION QTY RATE AMOUNT
P. B. Road NIPANI

MINERAL WATER	1.00	20.00	20.00
PNR HANDI	1.00	200.00	200.00
ROTI	2.00	22.00	44.00
BUTTER ROTI	2.00	25.00	50.00
JEERA RICE.H	1.00	65.00	65.00

CASH 379.00

XDT-NO 0095 0007

THANK YOU VISIT AGAIN

6

M/C NO

1

PAI HOTEL

Opp C B T BELAGAVI

GST No.29AAEFP3997R1Z2

C.M.No: CH016496 Dated:28-04-2022

HK1 21:16:31

SAC No: 996331

FSSAI No: 11214304001428

Item	Qty	Rate	Value
RICE PLATE	1	90	90
BSL.SRV500ML	1	11	11
TOTAL	101	.00	
CGST @2.5%	2	.53	
SGST @2.5%	2	.53	

PAID

TOTAL:106.00

THANK YOU. VISIT AGAIN.

PAI HOTEL

Opp C B T BELAGAVI

GST No.29AAEFP3997R1Z2

C.M.No: CH016393 Dated:28-04-2022

HM1 18:22:53

SAC No: 996331

FSSAI No: 11214304001428

Item	Qty	Rate	Value
E.WT SRV1L W	1	22	22
BL.Tea/Coffee	1	28	28
TOTAL	50	.00	
CGST @2.5%	1	.25	
SGST @2.5%	1	.25	

PAID

TOTAL:53.00

THANK YOU. VISIT AGAIN.