

ANANTH RESIDENCY (RE)

J C NAGAR

HUBBALLI

PH -8362262251,8362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 103-A Date: 10/06/2022

WAITER: BASKAR TIME: 22:35

Bill No. 2999 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
MINERAL WATER	1	25	25.00
GREEN PEAS DRY	1	110	110.00
SURMAI TAWA MSL FRY	1	600	600.00
Gross Amt			735.00
CGST 2.5%			18.37
SGST 2.5%			18.37
Net Amount			771.74
Round off			0.26

GRAND TOTAL: 772.00

Thank You
Please Visit Again

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ROOM SERVICE

..... Bill

TABLE: 103-A Date: 11/06/2022

WAITER: DEVDAS TIME: 06:40

Bill No. 3007 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
FILTER COFFE	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL: 53.00

Thank You
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