

Hotel Mangalam Hosur

GST: 33AAOFH0834P1Z1
 Radha's Arcade, Opp to Bus
 Stand, Hosur - 635109, Contact
 No: 9994378336, 9994368335

Name:

Date: 14/07/22 Pick Up
 20:31

Cashier: BILLER Bill No.: 29797
 Token No.: 281

Item	Qty.	Price	Amount
Mutton Kari Dosai	2	161.90	323.80
Chicken 65	1	171.43	171.43
Total Qty: 3		Sub Total	495.23
CGST		2.5%	12.38
SGST		2.5%	12.38

Round off +0.01
Grand Total ₹ 520.00

Thanks

Hotel Mangalam Hosur

GST: 33AAOFH0834P1Z1
 Radha's Arcade, Opp to Bus
 Stand, Hosur - 635109, Contact
 No: 9994378336, 9994368335

Name:

Date: 15/07/22 Dine In: Non AC
 15:26 11

Cashier: somu Bill No.: 29983
 Token No.: 152

Item	Qty.	Price	Amount
Meal's	2	104.76	209.52
Botti Fry	1	152.38	152.38
Total Qty: 3		Sub Total	361.90
CGST		2.5%	9.05
SGST		2.5%	9.05

Grand Total ₹ 380.00

Thanks



RHR
 Since 1931

FSSAI NO: 12418003004242
 SBI ROAD, CBE
 Coimbatore-641018
 Phone: 2302736
 GSTIN: 33AADCR3723P1-6
 Cash Bill *

No 93140 14-07-22 08:51

Sno	Description	Qty	Rate	Amt
1	Coffee	1.000	29.00	29.00
2	Pongal	1.000	57.00	57.00
3	Vadai	1.000	24.00	24.00
Total				110.00
CGST 2.5%				2.75
SGST 2.5%				2.75
R/o				0.50

CASH: 116.00

ஸ்டீபன் ஆரோக்கியம்

ஸ்டீப் தேட்டத்திலே

Sai New Manikanda Vilas

Salem-5.

Person

(P) 14/7/22 65

இலட்சுமி
 சீமனன்

500

PAID

SHANMUGA TIFFINS82
 BRANCHAGUIOUY
 HUDDOI
 PH: 43367388

DATE: 15/07/2022
 TIME: 07:46

NO: 7

ITEM	QTY	PRICE	TOTAL
EGG PLAIN DOSAI	1	45.00	45.00
SADHA DOSAI	2	20.00	40.00
POORI	1	35.00	35.00
HAIF BOIL	1	15.00	15.00
TOMATO RICE FULL	1	35.00	35.00

SUBTOTAL: 170.00
 TAXES: 5 Qty: 6.000

GRAND TOTAL: 176.00

THANK YOU VISIT AGAIN!