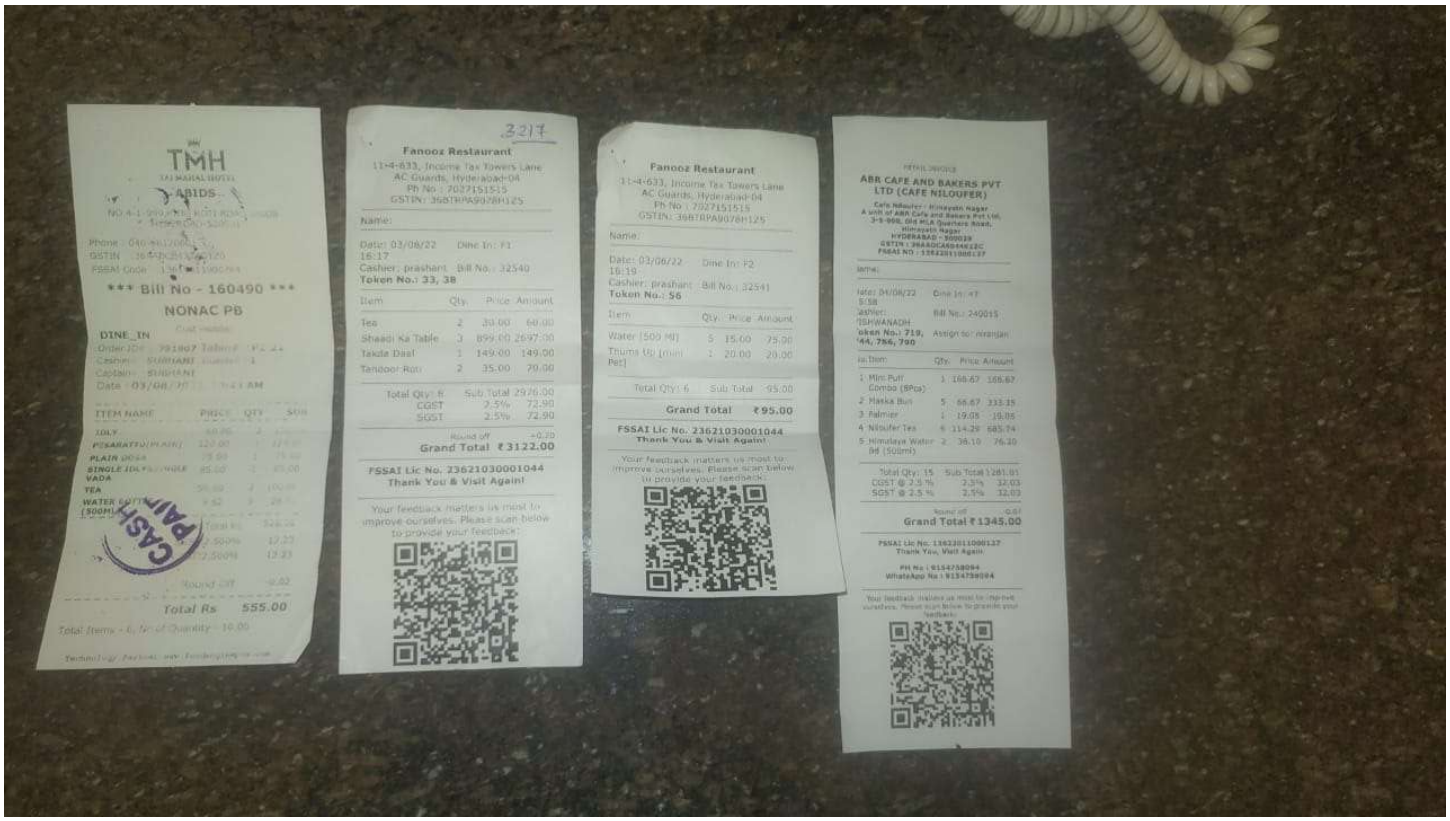

TMH
TAJ MAHAL HOTEL
ABIDS
NO 4-1-990 [illegible] ROTI ROAD [illegible]
[illegible]
Phone : 040-[illegible]
GSTIN : [illegible]
FSSAI Code : [illegible]

*** Bill No - 160490 ***

NONAC PB

DINE_IN
Cust mobile
Order ID : 791807 Table : F1 [illegible]
Cashier : SUBHANI Guests : 1
Captain : SUBHANI
Date : 03/08/[illegible] [illegible] AM

ITEM NAME	PRICE	QTY	SUB
IDLY	[illegible]	2	[illegible]
PESARATTU(PLAIN)	120.00	[illegible]	[illegible]
PLAIN DOSA	75.00	1	75.00
SINGLE IDLY/SINGLE VADA	85.00	1	85.00
TEA	50.00	2	100.00
WATER BOTTLE (500ml)	9.52	3	28.[illegible]
	Total Rs		528.[illegible]
	2.500%		12.23
	2.500%		12.23
	Round Off		-0.02

Total Rs 555.00

Total Items - 6, No of Quantity - 10.00

Technology Partner: www.Technologyone.com

CASH PAID

3217

Fanooz Restaurant
11-4-633, Income Tax Towers Lane
AC Guards, Hyderabad-04
Ph No : 7027151515
GSTIN: 36BTRPA9078H1Z5

Name:

Date: 03/08/22 Dine In: F1
16:17
Cashier: prashant Bill No.: 32540
Token No.: 33, 38

Item	Qty.	Price	Amount
Tea	2	30.00	60.00
Shaadi Ka Table	3	899.00	2697.00
Takda Daal	1	149.00	149.00
Tandoor Roti	2	35.00	70.00

Total Qty: 8 Sub Total 2976.00
CGST 2.5% 72.90
SGST 2.5% 72.90

Round off +0.20
Grand Total ₹3122.00

FSSAI Lic No. 23621030001044
Thank You & Visit Again!

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:

Fanooz Restaurant
11-4-633, Income Tax Towers Lane
AC Guards, Hyderabad-04
Ph No : 7027151515
GSTIN: 36BTRPA9078H1Z5

Name:

Date: 03/08/22 Dine In: F2
16:19
Cashier: prashant Bill No.: 32541
Token No.: 56

Item	Qty.	Price	Amount
Water [500 Ml]	5	15.00	75.00
Thums Up [mini Pet]	1	20.00	20.00

Total Qty: 6 Sub Total 95.00

Grand Total ₹95.00

FSSAI Lic No. 23621030001044
Thank You & Visit Again!

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:

PETROL DEVICE

ABR CAFE AND BAKERS PVT LTD (CAFE NILOUFER)

Cafe Niloufer - Himayatn Nagar
A unit of ABR Cafe and Bakers Pvt Ltd,
3-5-900, Old MLA Quarters Road,
Himayatn Nagar
HYDERABAD - 500029
GSTIN : 36AADCA5044K1ZC
FSSAI NO : 12622011000127

Name:

Date: 04/08/22 Dine In: 47
5:58
Cashier: Bill No.: 240015
TISHWANADH
Token No.: 719, Assign to: nirangan
44, 756, 790

Item	Qty.	Price	Amount
1 Mini Puri Combo (8Pcs)	1	168.67	168.67
2 Maska Bun	5	66.67	333.35
3 Palmier	1	19.05	19.05
4 Niloufer Tea	6	114.29	685.74
5 Himalaya Water Bill (500ml)	2	38.10	76.20

Total Qty: 15 Sub Total 1281.01
CGST @ 2.5 % 2.5% 32.03
SGST @ 2.5 % 2.5% 32.03

Round off -0.01
Grand Total ₹1345.00

FSSAI Lic No. 12622011000127
Thank You, Visit Again

PH No : 9154758094
WhatsApp No : 9154758094

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