

NAVEEN BEACH
RESTAURANT

MURUDESHWAR

PROP GSTN 29AAACN7433R1ZR

Bill No : 23031Table :11
Bill Date : 04/08/22 10.07
Session : BREAK FAS
Steward : MANJUNATH S
Covers : 2

Qty	Item Name	Amount
2	IDLI.VADA	90.00
	Sub total	90.00
	SGT 2.50%	2.25
	CGT 2.50%	2.25
	Net Amt.	95.00

VERTEX COM SYS 1
BANGALORE

0070 04/08/22 09:42:29 CASHIER-10

ITEM	QTY	AMOUNT
JEERNODDAR HUNDI	2.000	40.00
SUB TOTAL		40.00
TOTAL Rs		40.00

THANK YOU

SHRI GANESH HOTEL
NWKSRTC BUS STAND
SIDDAPUR

NO.001585 0 SLM- 0 04-08-22

DESCRIPTION QTY RATE AMOUNT

BILL 2 60.00 120.00

CASH ₹ 120.00

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