

OASIS
The Unit of Raivalakshmi Enterprises
ROOM SERVICE

92/A, NEW TRUNK ROAD BELLARY
KARNATAKA - 583104

Bill No. 2459 Date 10/08/2022
T/R No. 009-A TIME 07:55
STW.: PRAMOD SUP GST NO: 29AABFR30101ZF

Sl. No.	Item Name	Qty	Rate	Amount
1	TEA OR COFFEE	1	52.98	52.98
Sub Total				52.98
CGST 2.5%				1.31
SGST 2.5%				1.31
NET TOTAL :				55.00

GRAND TOTAL : 55.00

Thank You, Visit Again

OASIS
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ROOM SERVICE

92/A, NEW TRUNK ROAD BELLARY
KARNATAKA - 583104

Bill No. 2465 Date 10/08/2022
T/R No. 009-A TIME 09:53
STW.: PRAMOD SUP GST NO: 29AABFR30101ZF

Sl. No.	Item Name	Qty	Rate	Amount
1	POORI	1	76.19	76.19
Sub Total				76.19
CGST 2.5%				1.90
SGST 2.5%				1.90
Round off				0.01
NET TOTAL :				80.00

GRAND TOTAL : 80.00

Thank You, Visit Again

GSTIN : 29CCYPS7079F1ZG Cell : 9964306277

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JANAPADA Vegetarian Family Restaurant
S.P. Circle, Police Gymkhana, Parvathi Nagar, BALLARI.

2321 CASH/CREDIT BILL
No. : Date 10.8.22

No.	PARTICULARS	Qty.	Rate	Amount
	20753		130	260.00
TOTAL				260.00

Sign: [Signature]

OASIS
The Unit of Raivalakshmi Enterprises
VEG

92/A, NEW TRUNK ROAD BELLARY
KARNATAKA - 583104

Bill No. 28808 Date 10/08/2022
T/R No. 18-A TIME 17:49
STW.: VEERU GST NO: 29AABFR30101ZF

Sl. No.	Item Name	Qty	Rate	Amount
1	1 LIT PACKAGED WATER	1	29.8	29.80
2	VEG CUTLET 2 NO	2	76.19	228.57
3	SEM POORI	1	66.67	66.67
4	BLACK COFFEE	1	47.62	47.62
5	MINI TEA OR COFFEE	2	29.57	257.12
6	HALF L T R WATER	1	12	12.00
Sub Total				625.79
CGST 2.5%				15.90
SGST 2.5%				0.41
Round off				668.00
NET TOTAL :				668.00

GRAND TOTAL : 668.00

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92/A, NEW TRUNK ROAD BELLARY
KARNATAKA - 583104

Bill No. 2490 Date 10/08/2022
T/R No. 009-A TIME 20:29
STW.: A BASAVA RAJ GST NO: 29AABFR30101ZF

Sl. No.	Item Name	Qty	Rate	Amount
1	GROUND NUT MASALA	1	85.71	85.71
2	SOFT DRINKS	1	92.99	92.99
3	MOSAMBI JUICE	2	57.14	114.28
Sub Total				292.92
CGST 2.5%				5.95
SGST 2.5%				5.95
Round off				0.02
NET TOTAL :				340.00

GRAND TOTAL : 340.00

Thank You, Visit Again