

PHONE NO. - 0751-2341553
 TIN NO. - 2344500951
 GST NO. - 23AAAT0004012A
 L NO. 11415570000144

CASH/BILL

TABLE 0013 KOTIS 03 CVR 01 WATER 00
 NO-000021 DATE: -03-08-2022

PAID

| DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|------------|--------|---------------|
| VEG BERTYANI | 1.00 | 210.00 | 210.00 |
| BUTTER ROLL | 5.00 | 20.00 | 100.00 |
| MUTER PANER B | 1.00 | 180.00 | 180.00 |
| SUB TOT | ITM= 3 | Q=7.00 | 490.00 |
| CGST | @ 2.50% ON | 490.00 | 12.25 |
| SGST | @ 2.50% ON | 490.00 | 12.25 |
| TOTAL GST | | | 24.50 |
| TOTAL | | | 514.50 |

KOT NO 0044 0046 0050
 THANKS VISIT AGAIN
 19:33:39 M/C NO 3

INDIAN COFFEE HOUSE

STATION ROAD CHENNAI

PHONE NO - 0751-2341553
 TIN NO. - 2344500951
 GST NO. - 23AAAT0004012A
 L NO 11415570000144

CASH/BILL

TABLE 0100 KOTIS 01 CVR 01 WATER 00
 NO-000022 DATE: -03-08-2022

| DESCRIPTION | QTY | RATE | AMOUNT |
|---------------|------------|--------|--------------|
| MINERAL WATER | 1.00 | 19.10 | 19.10 |
| SUB TOT | ITM= 1 | Q=1.00 | 19.10 |
| CGST | @ 2.50% ON | 19.10 | .48 |
| SGST | @ 2.50% ON | 19.10 | .48 |
| TOTAL GST | | | .96 |
| TOTAL | | | 20.06 |

KOT NO 0051
 THANKS VISIT AGAIN