

215
Hotel Mangalam
 GST: 33AAOFH0834P1Z1
 Radha's Arcade, Opp to Bus Stand, Hosur - 635109, Contact No: 9994378336, 9994368335

Name: hotel sakthi (M: 9445245454)

Date: 18/08/22 Pick Up 19:20
 Cashier: Gopi Bill No.: 39660
 Token No.: 220

Item	Qty.	Price	Amount
Grill Chicken (Half)	1	219.05	219.05
Botti Fry	1	152.38	152.38
Total Qty: 2		Sub Total	371.43
		CGST 2.5%	9.29
		SGST 2.5%	9.29
Round off		0.01	
Grand Total			₹ 390.00

Thanks & Visit Again!!

215
Hotel Mangalam
 GST: 33AAOFH0834P1Z1
 Radha's Arcade, Opp to Bus Stand, Hosur - 635109, Contact No: 9994378336, 9994368335

Name: hotel sakthi (M: 9445245454)

Date: 19/08/22 Pick Up 12:35
 Cashier: PREM Bill No.: 39803
 Token No.: 18

Item	Qty.	Price	Amount
Botti Fry	1	152.38	152.38
Total Qty: 1		Sub Total	152.38
		CGST 2.5%	3.81
		SGST 2.5%	3.81
Grand Total			₹ 160.00

Thanks & Visit Again!!

214, 215
Hotel Mangalam
 GST: 33AAOFH0834P1Z1
 Radha's Arcade, Opp to Bus Stand, Hosur - 635109, Contact No: 9994378336, 9994368335

Name: Hotel Sakthi Residency

Date: 18/08/22 Pick Up 20:49
 Cashier: PREM Bill No.: 39716
 Token No.: 305

Item	Qty.	Price	Amount
Plain Dosai	4	47.62	47.62
Kalaki	2	28.57	28.57
Kal Dosai	2	23.81	47.62
[Note] Non Veg Gravy			
Total Qty: 4		Sub Total	123.81
		CGST 2.5%	3.10
		SGST 2.5%	3.10
Round off		-0.01	
Grand Total			₹ 130.00

Thanks & Visit Again!!

ARYABAVAN SWEETS A/C.
 MM BLDG COMPLEX
 OLD BANGALORE ROAD
 HOOSUR - 635 109 / PH - 04344 247330
 GST IN - 33AA186212A1A

CASH BILL
 Bill No: 28805
 Date: 18/08/2022 Time: 04:47 PM

Item	Rate	Qty	Amount
40.00			
TAX VALUE	38.10	2.50	0.95
CGST		2.50	0.95
SGST			
Total			Rs. 40.00

THANK YOU ... VISIT AGAIN

SRI SHANKHA TRADING
 BRANCH: HOOSUR
 BAGALUR ROAD
 PH: 991-343367388

2

DATE: 19/08/2022
 TIME: 06:31 BILL NO:

ITEM	QTY	PRICE	TOTAL
MASALA DOSA	3	40.00	120.00
IDLY	10	8.00	80.00
SUBTOTAL:			200.00
TAXES:			13.000
GRAND TOT:			₹ 200.00

THANK YOU ! VISIT AGAIN !

Hotel Sri Vaari Restaurant
 HOSUR - 635 109.

No: 3260 Room No. DL: 18/9/22

Roux 2 120
 wala Batta 2 40

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160

Hotel Sri ANNAPOORNA
 SHIRT 1970
 FAIRLANDS, SALLI - HOOSUR
 0427 4040100 / 85438 99365 / 9920 76397
 GSTIN: 33AA11E0334H1ZE Issue: 12414018001143

Bill No: A92376 - 18/08/22 10:58 AM
 PARCEL

ITEM	Rate	Qty	Amount
2.00	80.00	1	80.00
33.00	33.00	1	33.00
85.00	85.00	1	85.00
CASH			198.00
2.5% CGST on Rs.198.00			4.95
2.5% SGST on Rs.198.00			4.95
Round Off:			-0.90
Qty: 3	NETT Rs:		207.00

THANK YOU.....VISIT AGAIN

214, 215
HOTEL NEW NELLAI BHAVAN VEG - HOSUR
 Near DCC Bank, Opp Bus Stand, Hosur. PH.NO- 04344222700/8270342731
 GSTIN-33CJXPB3589B1Z3
 FSSAI-12421011000227

Name:

Date: 18/08/22 Pick Up 15:27
 Cashier: biller Bill No.: 224
 Token No.: 225

Item	Qty.	Price	Amount
Parcel Meals	2	120.00	240.00
Total Qty: 2		Sub Total	240.00
		SGST 2.5%	6.00
		CGST 2.5%	6.00
Grand Total			₹ 252.00

Thank You & Visit Again!!!