

**HOTEL NEW NELLAI BHAVAN**  
**VEG - HOSUR**  
 Near DCC Bank, Opp Bus Stand,  
 Hosur. PH.NO-  
 04344222700/8270342731  
 GSTIN-33CJXPB35898123  
 FSSAI-12421011000227

Name: \_\_\_\_\_

Date: 07/09/22 Pick Up  
 21:20  
 Cashier: biller Bill No.: 386  
**Token No.: 386**

Item	Qty.	Price	Amount
Set Dosai Vadakari	1	90.00	90.00
<b>Total Qty: 1</b>	<b>Sub Total</b>	<b>90.00</b>	
CGST	2.5%	2.25	
SGST	2.5%	2.25	
Round off +0.50			
<b>Grand Total ₹95.00</b>			

Thank You & Visit Again!!!

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

Name: \_\_\_\_\_

Date: 07/09/22 Pick Up  
 21:20  
 Cashier: BILLER Bill No.: 45548  
**Token No.: 378**

Item	Qty.	Price	Amount
Schezwan	1	1.43	171.43
Chicken Noodles	1	1.43	171.43
<b>Total Qty: 2</b>	<b>Sub Total</b>	<b>171.43</b>	
CGST	2.5%	4.29	
SGST	2.5%	4.29	
Round off -0.01			
<b>Grand Total ₹180.00</b>			

Thanks & Visit Again!!!

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

Name: \_\_\_\_\_

Date: 06/09/22 Pick Up  
 20:31  
 Cashier: Gopi Bill No.: 45194  
**Token No.: 274**

Item	Qty.	Price	Amount
Grill Chicken (Half)	1	219.05	219.05
Chicken Manchurian	1	266.67	266.67
<b>Total Qty: 2</b>	<b>Sub Total</b>	<b>485.72</b>	
CGST	2.5%	12.14	
SGST	2.5%	12.14	
Round off -0.01			
<b>Grand Total ₹510.00</b>			

Thanks & Visit Again!!!

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

Name: HOTEL SAKTHI

Date: 06/09/22 Pick Up  
 21:47  
 Cashier: BILLER Bill No.: 45245  
**Token No.: 347**

Item	Qty.	Price	Amount
Kal Dosai	4	23.81	95.24
[Note] GRAVY AND CHUTNI			
<b>Total Qty: 4</b>	<b>Sub Total</b>	<b>95.24</b>	
CGST	2.5%	2.38	
SGST	2.5%	2.38	
Round off -0.01			
<b>Grand Total ₹100.00</b>			

Thanks & Visit Again!!!

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

Name: Hotel Sakthi

Date: 08/09/22 Pick Up  
 13:41  
 Cashier: PREM Bill No.: 45624  
**Token No.: 40**

Item	Qty.	Price	Amount
Curd Rice	2	65.67	133.34
Mutton Liver Fry	1	266.67	266.67
<b>Total Qty: 3</b>	<b>Sub Total</b>	<b>400.01</b>	
CGST	2.5%	10.00	
SGST	2.5%	10.00	
Round off -0.01			
<b>Grand Total ₹420.00</b>			

Thanks & Visit Again!!!

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

Name: \_\_\_\_\_

Date: 07/09/22 Pick Up  
 19:23  
 Cashier: Selvam Bill No.: 45465  
**Token No.: 244**

Item	Qty.	Price	Amount
Mutton Liver Fry	1	266.67	266.67
<b>Total Qty: 1</b>	<b>Sub Total</b>	<b>266.67</b>	
CGST	2.5%	6.67	
SGST	2.5%	6.67	
Round off -0.01			
<b>Grand Total ₹280.00</b>			

Thanks & Visit Again!!!

**CASH BILL** Mob: 94435 11255

**SRI SHANMUGA MESS**  
 Bagalur Hudco, Near T.N.H.B. Office, Hosur - 635 109, Krishnagiri Dt.

M/s. \_\_\_\_\_ Bill No.: 1235  
 Date: 8/9/22

SNO	Particulars	Qty	Rate	Amount	Rs.	Ps.
	non veg meals	2	120	240		
<b>TOTAL</b>				<b>240</b>		

Rupees in words: \_\_\_\_\_

For SRI SHANMUGA MESS  
 Receiver's Signature \_\_\_\_\_ Signature \_\_\_\_\_

**ARYABAVAN SWEETS**  
 BYEPASS ROAD, OPP NEW BUSSTAND  
 HOISUR - 635 109  
 GST: 33AAJPN4492N1Z5  
 PHONE NO: 04344-242638  
 BILL No: 12260  
 Date: 08/09/2022 Time: 01:36 PM  
 Customer: SWLTS

Rate	Qty	Amount
476.19	0.150	71.43
		71.43
		3.50
		75.00
TAX VALUE CGST% CGST SGST% SGST		
71.43	2.50	1.79
2.50	1.79	2.50
1.79	2.50	1.79

SWLTS  
**Rs.75.00**

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

Name: \_\_\_\_\_

Date: 07/09/22 Pick Up  
 13:16  
 Cashier: Gopi Bill No.: 45322  
**Token No.: 39**

Item	Qty.	Price	Amount
Mutton Liver Fry	1	266.67	266.67
Meal's	1	104.76	104.76
<b>Total Qty: 2</b>	<b>Sub Total</b>	<b>371.43</b>	
CGST	2.5%	9.29	
SGST	2.5%	9.29	
Round off -0.01			
<b>Grand Total ₹390.00</b>			

Thanks & Visit Again!!!

**ARYABAVAN SWEETS**  
 BYEPASS ROAD, OPP NEW BUSSTAND  
 HOISUR - 635 109  
 GST: 33AAJPN4492N1Z5  
 PHONE NO: 04344-242638  
 BILL No: 12320  
 Date: 08/09/2022 Time: 01:23 PM  
 Customer: SWLTS

Rate	Qty	Amount
476.19	0.150	71.43
		71.43
		3.50
		75.00
TAX VALUE CGST% CGST SGST% SGST		
71.43	2.50	1.79
2.50	1.79	2.50
1.79	2.50	1.79

SWLTS  
**Rs.75.00**