

339
19304
32341
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32769



**SANGETHA VEG RESTAURANT**  
**PAID**  
**CHENNAI**  
**SANGETHA A/C**  
 SANGETHA VEG RESTAURANT  
 28, RAM CHENNAI  
 PH: 044-24617447  
 GSTIN: 33ADYR0507N3ZY SAC: 996331

**TAX INVOICE**

Bill No **A-45877** Date: 01/11/22  
 Table: **7** Time: **3:54 AM**

City: **Servudai** Stand: **KINGSRA**  
 ITEMS: QTY RATE Amount  
 IDLY 1 45.00 45.00

GHEE PONGAL 1 75.00 75.00

POCKAI BAJI (KNOSE) 1 85.00 85.00

SPL COFFEE 1 45.00 45.00

MECHU VADAI 3 42.00 126.00

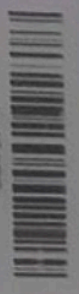
PACKAGED DRINKING WATER 1 19.00 19.00

# 6 TotCh: # Sub Total 395.00

CGST 2.50 % 9.87  
 SGST 2.50 % 9.87  
 Poth 0.26

DINE IN Net Amt **415.00**

\*\*\* Thank You. Visit Again \*\*\*



A-45877



**A2B**  
 VEG RESTAURANT  
**ANANDHI BIRUGHAN 5 SEETS**  
**INDIA PRIVATE LTD**

GSTIN: 33AAICG378712N  
 FSSAI NO: 12421008003160

**TAX INVOICE**

Bill No: **CR22249/202461**

Table: **5-4** Date: **01/11/2022 11:46:11 PM**

Particulars: QTY RATE Amount

COFFEE 4 35.00 140.00

CHILL PULI 2 45.00 90.00

IDA 1 35.00 35.00

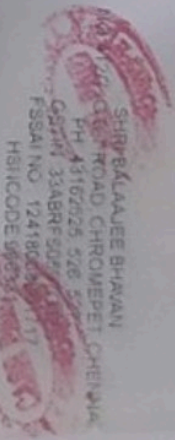
Total Items: 3 Subtotal 265.00  
 CGST 2.50 6.63  
 SGST 2.50 6.63  
**Total (Rs) 278.00**

Cash Code: 19-148772 Pay Id: 293

No. 16 A, 1st Floor, Challenged for Village, Sholingur, after Taluk  
 Perambalur, Chennai  
 Ph: 000119 Ph: 7398814455



SCAN QR CODE For Your Valuable Feedback



**SHRIBALAJEE BHAVANI**  
 NO. 10, G. S. ROAD, CHROMPET, CHENNAI  
 PH: 43162025, 526 526  
 GSTIN: 33ABRF5007  
 FSSAI NO: 124180021117  
 HSICODE: 996331

Bill No: **BN224243** Dining: **NOPTAC**  
 Table: **2** Cover: **2 Pax** Time: **11:42:50**  
 City: **CHENNAI**  
 Captain: **PALANIVEL MURUGAN** Waiter: **PRABHU D**

Item	Rate	Qty	Amnt
Coffee	31.00	4	124.00
Sri Samba Vadar	39.00	1	39.00
Spl Vadar	40.00	1	40.00
Water 1 Lt	20.00	1	20.00

No of Item: 4 No Qty: 7  
 K-0214  
 Subtotal 223.00  
 CGST(2.5%) 5.08  
 SGST(2.5%) 5.08  
**Total (Rs) 233.16**  
 Amount To Pay: **Rs 233.00**