

Punjab Dhaba  
Hampankatta, Mangalore.  
GSTIN: 29AABPF006217B

Name: vasanth (M: 9030099037)

Dine In: Section 1: 7 Date: 17/11/22 14:46  
Cashier: saian Bill No.: 45910

Item Name	Qty	Price	Amount
Paneer Handi [Note] Spicy	1	190.00	190.00
Chilly Palak Soup [Note] 2/3	2	100.00	200.00
Paped Masala	1	55.00	55.00
Veg Biryani	1	140.00	140.00
Roti	5	30.00	150.00
Mineral Water	1	30.00	30.00
<b>Total Qty 11</b>		<b>Sub Total</b>	<b>765.00</b>
		<b>Grand Total</b>	<b>765.00</b>

For deliveries follow link: punjabidhabamr.com or call  
0624-2440444, 4264440, 7406611666

### ANANTH RESIDENCY (RE

JC NAGAR  
HUBBALI  
PH -836 2622518362262252  
GSTIN : 29AABPF44511P1ZY  
ROOM SERVICE

..... Bill .....

ABLE: 111A Date: 21/11/2022  
WAITER: DEVIDAS TIME: 21:28  
Bill No. 3344 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
MINERAL WATER	2	25	50.00
NEER DOSA	2	100	200.00
PIANUT MASALA	1	100	100.00
BUTTER NAAN	1	75	75.00
CHICKUNDAPURI	1	380	380.00
SIRMAI TAWA MSL FRY	1	600	600.00
Gross Amt			1405.00
CGST 2.5%			35.13
SGST 2.5%			35.13
Net Amount			1475.26
Round off			-0.26

GRAND TOTAL : 1,475.00

Thank You  
Please Visit Again

### ANANTH RESIDENCY (RE

JC NAGAR  
HUBBALI  
PH -836 2622518362262252  
GSTIN : 29AABPF44511P1ZY  
ROOM SERVICE

..... Bill .....

ABLE: 111A Date: 20/11/2022  
WAITER: MANISH TIME: 22:24  
Bill No. 3318 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
MINERAL WATER	1	25	25.00
Gross Amt			25.00
CGST 2.5%			0.62
SGST 2.5%			0.62
Net Amount			26.24
Round off			-0.24

GRAND TOTAL : 26.00

Thank You  
Please Visit Again

**UDUPI'S ABHIRUCHI**  
Green Street Karwar - 581301  
M NO: 7483652411  
GST NO- 29ABXFA1854G1ZZ

Name:

Date: 18/11/22 TABLE: D5  
14:22  
Cashier:  
Manager: Bill No.: 46686

Item	Qty.	Price	Amount
Meals	1	110.00	330.00
1 Ltr	1	20.00	20.00

Total Qty: 4 Sub Total 350.00

**Grand Total ₹ 350.00**

FSSAI Lic No. 11221329000147  
Thank You & Visit Again

**ಬಸವೇಶ್ವರ ಬಾನಾವಳಿ**

ಜೊಜಿ ಪ್ಲಾಜಾ, ಕೊಡ್ಲಿಕರ ರೋಡ್,  
ಶ್ರೀ ಪದ್ಮಾ ಬಾರ್‌ಟೆಂ ಪತ್ರಿಕೆ, ಹಬ್ಬಳ್ಳಿ



Date:

MEALS	Rs.	Ps.
Meals. 4 -	480	
<b>Total</b>	<b>480</b>	

Sign.

### ANANTH RESIDENCY (RE

JC NAGAR  
HUBBALI  
PH -836 2622518362262252  
GSTIN : 29AABPF44511P1ZY  
ROOM SERVICE

..... Bill .....

ABLE: 111A Date: 21/11/2022  
WAITER: MANISH TIME: 16:26  
Bill No. 3334 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
TRIA	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL : 53.00

Thank You  
Please Visit Again

### ANANTH RESIDENCY (RE

JC NAGAR  
HUBBALI  
PH -836 2622518362262252  
GSTIN : 29AABPF44511P1ZY  
ROOM SERVICE

..... Bill .....

ABLE: 111A Date: 20/11/2022  
WAITER: MANISH TIME: 22:24  
Bill No. 3317 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
PIANUT MASALA	1	100	100.00
DILL KICHADI	1	200	200.00
SIRMAI TAWA MSL FRY	1	400	400.00
Gross Amt			700.00
CGST 2.5%			17.50
SGST 2.5%			17.50
Net Amount			735.00

GRAND TOTAL : 735.00

Thank You  
Please Visit Again