

# ANANTH RESIDENCY (RE

J.C NAGAR  
HUBBALI

PH: -8362262251,8362262252

GSTIN 29AAPFA4511P1ZY

**ROOM SERVICE**

..... **Bill** .....

TABLE: 207-A Date: 28/03/2023

WAITER: MANISH TIME: 22:41

Bill No. :12454 PAX: 2

Description	Qty	Rate	Amount
***FOOD***			
MINERAL WATER	3	25	75.00
EGG OMLETTE	1	140	140.00
CURD RICE	1	170	170.00
POMFRET TAWA MSL FRY	1	500	500.00
SURMAI TAWA MSL FRY	1	600	600.00
Gross Amt			1485.00
CGST 2.5%			37.12
SGST 2.5%			37.12
Net Amount			1559.24
Round off			-0.24

GRAND TOTAL : 1,559.00

Thank You

Please Visit Again

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**ROOM SERVICE**

..... **Bill** .....

TABLE: 207-A Date: 28/03/2023

WAITER: MANISH TIME: 17:36

Bill No. :12441 PAX: 2

Description	Qty	Rate	Amount
***FOOD***			
FILTER COFFE	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