

# ANANTH RESIDENCY (RE

J.C NAGAR

HUBBALI

PH -8362262251,8362262252

GSTIN 29AAPFA4511P1ZY

*ROOM SERVICE*

## ..... Bill .....

TABLE: 207-A Date : 29/03/2023

WAITER : RAHUL TIME : 21:32

Bill No. :12474 PAX: 2

Description	Qty	Rate	Amount
***'FOOD'***			
EGG BIRYANI	1	260	260.00
PRAWNS KOLIWADA	1	480	480.00
Gross Amt			740.00
CGST 2.5%			18.50
SGST 2.5%			18.50
Net Amount			777.00

**GRAND TOTAL :** 777.00

**Mode Of Payment :**

Thank You  
Please Visit Again

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