



# SRI SARAVANA BHAVAN

N.H. 47, Hosur - 635 109, GATE, VALDIN  
Ph No: 9994378336, 9994368335  
GSTIN: 33AAOFH0834P1Z1

Bill No: 22  
Date: 15/03/2023  
Time: 14:24  
Parcel

Name	Rate	Qty	Amount
Parcel	60.00	1.000	60.00
Qty: 1			60.00
CGST 2.50%			1.50
SGST 2.50%			1.50
			63.00

PARCEL  
Rs. 63.00  
THANK YOU VISIT AGAIN!

### Hotel Mangalam

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

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

Date: 15/03/23 Pick Up  
14:24  
Cashier: SETHU Bill No.: 101969  
Token No.: 160

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

Thanks & Visit Again!!

### HOTEL NEW NELLAI BHAVAN VEG - HOSUR

Near DDCC Bank, Opp Bus Stand,  
Hosur, PH.NO-  
04344222700/8270342731  
GSTIN-33CJXPB3589B1Z3  
FSSAI-12421011000227

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

Date: 15/03/23 Pick Up  
14:24  
Cashier: biller Bill No.: 137  
Token No.: 187

Item	Qty.	Price	Amount
Parcel Meals	1	125.00	125.00
Total Qty: 1		Sub Total	125.00
	SGST	2.5%	3.13
	CGST	2.5%	3.13
	Round off		-0.26
<b>Grand Total</b>			<b>₹ 131.00</b>

Thank You & Visit Again!!!

BIHAVAN  
DATE: 15/03/23  
TIME: 20:45  
BILL NO: 44  
GDP NO: 1  
PRICE AMOUNT  
TOTAL 25.00  
TOTAL 25.00  
TOTAL ₹25.00

**PAID**  
Sree Saravana Bhavan  
Hosur

Mob : 94435 11255

## CASH BILL

# SRI SHANMUGA MESS

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

M/s. \_\_\_\_\_ Bill No.: **1522**  
Date: **15/3/2023**

S.NO	Particulars	Qty	Amount	
			Rs.	Ps.
	250ml	2	160	00
	Omelet	2	40	00
	garden urugai	1	20	00
<b>TOTAL</b>			<b>220</b>	<b>00</b>

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

Receiver's Signature \_\_\_\_\_ Signature \_\_\_\_\_

**For SRI SHANMUGA MESS**

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### Hotel Mangalam

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

Name: Hotel Sakthi Residency (M:  
9445245454)

Date: 14/03/23 **Pick Up**  
21:13  
Cashier: HOTEL MANGALAM Bill No.: 101801  
**Token No.: 418**

Item	Qty	Price	Amount
Kal Dosai	3	23.81	71.43
Total Qty: 3			Sub Total 71.43
		CGST 2.5%	1.79
		SGST 2.5%	1.79

Round off -0.01  
**Grand Total ₹ 75.00**

Thanks & Visit Again!!

480  
555

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### Hotel Mangalam

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

Name: Hotel Sakthi Residency (M:  
9445245454)

Date: 14/03/23 **Pick Up**  
21:13  
Cashier: HOTEL MANGALAM Bill No.: 101802  
**Token No.: 419**

Item	Qty	Price	Amount
Kal Dosai	2	23.81	47.62
Total Qty: 2			Sub Total 47.62
		CGST 2.5%	1.19
		SGST 2.5%	1.19

**Grand Total ₹ 50.00**

Thanks & Visit Again!!

### Hotel Mangalam

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

Name:

Date: 14/03/23 **Pick Up**  
16:50  
Cashier: SETHU Bill No.: 101657  
**Token No.: 207**

Item	Qty	Price	Amount
Chicken Pepper Fry	1	180.95	180.95
Chicken 65	1	171.43	171.43
Total Qty: 2			Sub Total 352.38
		CGST 2.5%	8.81
		SGST 2.5%	8.81

**Grand Total ₹ 370.00**

Thanks & Visit Again!!

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M.P.K. HOTEL  
Opp. Railway Station,  
Coimbatore -18.

### CASH BILL No.

Date: 14/3/2023

Rate	Particulars	No.	Rs.	Ps.
	Roast	1	80	00
	Waus Botta	1	20	00
	Omlot	1	20	00
			120	00

Handwritten signature