

Tax Invoice

GEETHA HOTELS
7/52, GEETHA HALL ROAD,
COIMBATORE
COIMBATORE, TAMIL NADU, 641018
9629094446
GSTIN: 33BDPPP5041R1ZV

BILL NO: GEET-IV23-24-00362 Date: 24 May 2023

Pym Type: Cash CR: 01

Customer: GST:

Item Name	HSN	Qty	MRP	Total
NAATU SAKARAI		1	70.00	66.6
KADALAI MITTAI				
NICE CHIKKI 45		1	45.00	42.8
			CGST :	2.74
			SGST :	2.74
Grand Total :				115.00

GEETHA HOTELS
7/52, GEETHA HALL ROAD
NEAR RAILWAY STATION
COIMBATORE-18

PH: 0422-2302749

FSSAI No: 12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No : BIL0000027521 Date 24/05/2

Table : 65 Pax : 1

Steward : Kumar Tim : 20:36

Itemname	Qty	Rate	Amount
IDLY.1NO	2	15	30.46
ROAST	1	54	54.29
WATER 1 LTR	1	17	16.94
Total	4.00		101.69
CGST 2.5%			3.64
SGST 2.5%			3.65
Round Off			.02
Grand Total			109.00

Prepared by : cashier2

Kot No :
27521

GEETHA HOTELS
7/52, GEETHA HALL ROAD
NEAR RAILWAY STATION
COIMBATORE-18
PH: 0422-2302749

FSSAI No: 12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No : BIL0000027135 Date 24/05/2

Table : 65 Pax : 1

Steward : Kumar Tim : 09:41

Itemname	Qty	Rate	Amount
IDLY.1NO	2	15	30.46
ROAST	1	54	54.29
WATER 1 LTR	1	17	16.94
Total	4.00		101.69
CGST 2.5%			3.64
SGST 2.5%			3.65
Round Off			.02
Grand Total			109.00

Prepared by : cashier2

Kot No :
27135