

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

FSSAI No:12416003000571
GSTNO : 33BDPPP5041R1ZV

Bill

Bill No :BIL0000027644 Date 25/05/2
Table : 65 Pax : 1
Steward :Kumar Tim :08:59

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 : cashier1

Kot No
27644

GEETHA HOTELS
7/52, GEETHA HALL ROAD
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COIMBATORE-18
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FSSAI No:12416003000571
GSTNO : 33BDPPP5041R1ZV

Bill

Bill No :BIL0000028049 Date 25/05/2
Table : 65 Pax : 1
Steward :Kumar Tim :20:12

Itemname	Qty	Rate	Amount
WATER 1 LTR	1	17	16.94
Total	1.00		16.94
CGST 9%			1.52
SGST9%			1.53
Round Off			.01
Grand Total			20.00

Prepared by : cashier2

Kot No
28049

Shree Anandhaas

A Unit Of Ratnaa Shree Anandhaas Hotels Pvt. Ltd.
180, East Sambandam Road R.S.Puram CBE- 641002
GST 33AADCR4127R1Z2 / Mob: 9894383333
FSSAI No: 12417003000725

Bill No : 43488 Table: 8A
Date : 25/05/2023 Time : 02:53:36 PM
KOT No : 49454, 49476
Shift:Lunch

Captain:MAHENDRAN
Baranthan N : Waiter

Item	Qty	Price	Amount
Anandhaas Meals	1	109.52	109.52
Chappathi Set	1	55.00	55.00
Mushroom	1	140.00	140.00
Chappathi Single	2	28.00	56.00
Total :			360.52

PAID
SAC/ISN:996331
CGST (2.5%) : 9.02
SGST (2.5%) : 9.02
378.56

Grand Total: 379.00

Items / Qty : 4 / 5

(Rounded Off to Nearest Rupees)

Main Hall

Thank You, Please Visit again

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

PH: 0422-2302749

FSSAI No: 12416003000571

GSTNO : 33BDPPP5041R1ZV

Bill

Bill No : BIL0000028047 Date 25/05/2

Table : 65 Pax : 1

Steward : Kumar Tim : 20:12

Itemname	Qty	Rate	Amount
CHAPPATHI 1PS	3	29	85.71
Total	3.00		85.71
CGST 2.5%			2.14
SGST 2.5%			2.14
Round Off			.01
Grand Total			90.00

Prepared by : cashier2

Kot No :
28047

NELLAT KAPPAETTI COFFEE
COIMBATORE

10: 8 25/05/23 19: 26

ITEM	QTY	PRICE	AMOUNT
PANNIYARAM	1	25.00	25.00
KAPPAI TEA120	1	25.00	25.00
ITEM: 2	QTY: 2		
GRAND TOTAL			50.00