

**Alankar hotels &Resorts india
private limited**

26-13-73, Alankar Circle, Gandhi
Nagar, Vijayawada, Andhra Pradesh
520003

Name:

Date: 16/06/23 **SELF SERVICE**

18:41

Cashier:

Bill No.: 43242

srinivasarao

Token No.: 392

Item	Qty.	Price	Amount
Extra 1	1	5.00	5.00

Total Qty: 1 Sub Total 5.00

Grand Total 5.00

Thank You, Visit Again.

HOTEL GEETHA REGENCY

(A Unit Of Samskruthi Enterprises Pvt.Ltd)

4th Line , Arundelpet,Guntur - 522002

Ph:0863 - 2219101 (81 lines)

CIN No # U55101AP2004PTC 43824

GSTIN # 37AAJCS6910P1ZO

Fssai # 10116030000076

ACS CODE # 996331(Food Serving Services)

Nagarjuna Veg Restaurant

Table No: N23 Bill No: 28883

Date: 16/06/23

Time: 14:08

Steward: 1

Covers: 1

Item Name	Qty	Rate	Amount
South Indian Thali	3	175	525.00
Mineral Water	1	22	22.00

Total Amount 547.00

S.G.S.T @ 2.5% 13.68

C.G.S.T @ 2.5% 13.68

Net Amount(Round): 574.00

(Do not Sign, if paid cash)

Guest Signature

THANK YOU & VISIT AGAIN

**Alankar hotels &Resorts india
private limited**

26-13-73, Alankar Circle, Gandhi
Nagar, Vijayawada, Andhra Pradesh
520003

Name:

Date: 16/06/23 **SELF SERVICE**

15:52

Cashier:

Bill No.: 43195

srinivasarao

Token No.: 345

Item	Qty.	Price	Amount
Goli Soda	2	20.00	40.00

Total Qty: 2 Sub Total 40.00

Grand Total 40.00

Paid via Other [UPI]

Thank You, Visit Again.

**Alankar hotels &Resorts india
private limited**

26-13-73, Alankar Circle, Gandhi
Nagar, Vijayawada, Andhra Pradesh
520003

Name:

Date: 16/06/23 **SELF SERVICE**

18:40

Cashier:

Bill No.: 43239

srinivasarao

Token No.: 389

Item	Qty.	Price	Amount
Chapathi	1	55.00	55.00

Total Qty: 1 Sub Total 55.00

Grand Total 55.00

Paid via Other [UPI]

Thank You, Visit Again.

HOTEL GEETHA REGENCY

(A Unit Of Sanskruthi Enterprises Pvt.Ltd)

4th Line, Arundelpet, Guntur - 522002

Ph: 9863 - 2219101 (8Lines)

CIN No # U55101 AP2004PTC43824

GSTIN # 37AAJCS6910P1ZO

Fssai # 10116030000076

ACS CODE # 996331(Food Serving Services)

Nagarjuna Veg Restaurant

Table No: N23 Bill No: 28897

Date: 16/06/23 Time: 14:26

Steward: 1 Covers: 1

Item Name	Qty	Rate	Amount
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South Indian Thali	1	175	175.00
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Total Amount			175.00
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SGST @ 2.5%			4.38
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CGST @ 2.5%			4.38
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Net Amount(Round): **184.00**

(Do not Sign, if paid cash)

Guest Signature

THANK YOU & VISIT AGAIN

BILL FORM

Bought at

No :

Date: 16/06/23

FRESH FRUIT JUICE & ICE CREAM

Med Brodinet 4/1, Kohinur F

shop no: 1, GUNTUR 2

Cell: 9032325027

Qty	PARTICULARS	RATE	AMOUNT	
			Rs	P
4	Dry Fruits & Jale	180	720	
2	Ice cream	120	240	
1	Badam Milk	50	50	
2	Water bottle			
E & CE				
Thank you!				
TOTAL			1010	

Rupees (in words)

1050

collected with you will get the receipt back
request 9032325027 will be charged if it is not paid in presentation

1010 + 40
1050
Mishra

Alankar hotels & Resorts india private limited

26-13-73, Alankar Circle, Gandhi Nagar, Vijayawada, Andhra Pradesh 520003

Name:

Date: 16/06/23 **SELF SERVICE**

15:50

Cashier:

Bill No.: 43193

srinivasarao

Token No.: 343

Item	Qty.	Price	Amount
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Alankar Water Bottle	3	25.00	75.00
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Bottle

Total Qty: 3 Sub Total 75.00

Grand Total 75.00

Paid via Other [UPI]

Thank You, Visit Again.