

SANMAN HOTEL  
N. H. 66, KUMTA  
GST IN-29AFAPS4431A1ZS

NO 000032 0 22-06-2023

DESCRIPTION	TX	QTY	RATE	AMOUNT
IDL1(P)		1	32.00	32.00
IDL1(S)		1	18.00	18.00
TEA		1	20.00	20.00

CASH (ROUNDED) ₹ 70.00  
CASH 08:56:54 1

WEST END  
604 DR PICKLE ROAD  
KARWAR  
29AABCM5268N1ZK  
TEL 08382 227712

CASH/BILL

TTL 0405 KT-01 CUR 01 WTR 00  
NO 0014538 22-06-2023

DESCRIPTION	QTY	RATE	AMOUNT
FRENCH FRIES	1.00	90.00	90.00
SUB-TOT	1	0=1.00	90.00

TOTAL GST 9.00  
BL-TOT (ROUNDED)  
CASH ₹ 95.00  
THANKS FOR DEMO-----HAVE A NICE DAY  
C 2 21:35:35 M/C NO

Date: 22/06/22

13

S. M kitchen

Chicken Triple Rice	-	180
Reg Fry Rice	-	60
Chapati	5	100
Egg Masala	-	100
Ice cream	3	120
<b>S. M. KITCHEN</b>		<b>540</b>

Kamat Upachar-Ankola  
N.H 17, village Shiraguli  
Taluk Ankola Karwar  
GST 29AAAAC7819C1ZK  
MOB 9513778235

Name: \_\_\_\_\_  
Date: 22/06/23 Dine In: T18  
15:46  
Cashier: biller Bill No.: 125732

Item	Qty.	Price	Amount
Chow Chow75	1	71.43	71.43

Total Qty: Sub 71.43  
1 Total  
CGST 2.5% 1.79  
SGST 2.5% 1.79

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

Thank You Visit Again

Kamat Upachar-Ankola  
N.H 17, village Shiraguli  
Taluk Ankola Karwar  
GST 29AAAAC7819C1ZK  
MOB 9513778235

Name: \_\_\_\_\_  
Date: 22/06/23 Dine In: T9  
15:06  
Cashier: biller Bill No.: 125726

Item	Qty.	Price	Amount
Mineral Water	2	19.05	38.10
Dal Kichadi	2	142.86	285.72
South Indian Thali	2	133.33	266.66

Total Qty: Sub 590.48  
6 Total  
CGST 2.5% 14.76  
SGST 2.5% 14.76

**Grand Total ₹ 620.00**

Thank You Visit Again