

KELLAI KARUPATTI COFFEE  
COIMBATORE

BILL NO 343 13/07/23 18:42

ITEM	QTY	PRICE	AMOUNT
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CHARRA PANNIYARAM			
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2	25.00	50.00
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CHAPPADU			
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2	15.00	30.00
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ITEM: 2 QTY: 4			
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GRAND TOTAL			80.00
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GEETHA HOTELS  
7/52, GEETHA HALL ROAD  
NEAR RAILWAY STATION  
COIMBATORE-18

PH:0422-2302749

FSSAI No:12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No :BIL0000053544 Date 13/07/2

Table : 65 Pax : 1

Steward : Kumar Tim : 09:01

Itemname	Qty	Rate	Amount
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IDLY.1NO	4	15	60.92
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WATER 1 LTR	1	17	16.94
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Total	5.00		77.86
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CGST 2.5%			3.04
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SGST 2.5%			3.05
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Round Off			.05
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Grand Total			84.00
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Prepared by : Cashier

Kot No

53544

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

PH:0422-2302749

FSSAI No:12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No :BIL0000054033 Date 13/07/2

Table : 65 Pax : 1

Steward : Kumar Tim : 21:49

Itemname	Qty	Rate	Amount
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AAPPAM SET	1	48	47.62
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ROAST	1	54	54.29
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WATER 1 LTR	2	17	33.88
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Total	4.00		135.79
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CGST 2.5%			5.60
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SGST 2.5%			5.60
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Round Off			.01
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Grand Total			147.00
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Prepared by : cashier2

Kot No

54033