

RESTAURANT
GSTIN: 33ANJPD2937R12M
TAX INVOICE

Bill No: AG002707 08-08-2023 20:31
Table: 2 W:1

DESCRIPTION	QTY	RATE	AMOUNT
ONION DOSA	1	100.00	100.00
PLA DOSA	1	80.00	80.00
OMLETTE SINGLE	1	35.00	35.00
ONION D SA	1	100.00	100.00

Total 4 315.00
COST 7.88
SGST 7.88

AMOUNT IN RS. 311.00

Thank you * Visit Again *

FOR 08-08-23 20:31 8 60.8

MURUGAN IDLI SHOP
196, WEST MASI STREET
MADURAI-625001
PH: 2341379; 9597080614
GSTIN: 33AITPM1981H1ZW
FSSAI: 12417012000243

GROUND FLOOR

BILL NO:

TABLE: G4
GUEST: 2

Date: 08-08-2023 02:44 PM
KOT: 3658

SWN: SATHISH KUMAR-MIS
BILL NO: 23_WMSST35805

NAME	QTY	RATE	AMT
Plain Uthappam	1	76.00	76.00
Ghee Podi Uthappam	1	121.00	121.00
PODI&OIL	1	13.00	13.00
PANNER FRIED RICE	1	147.00	147.00
EXTRA CURD	1	15.00	15.00

Ticket Total: 372.00
Round+ 0.40
Round-
Tax: CGST 2.5% 9.30
Tax: SGST 2.5% 9.30

Total: | 391.00

THANK YOU! VISIT AGAIN!

TOTAL ITEMS: 5

HSN/SAC CODE: 996331, 996333



Hotel Sree Devi

22, Puzhara Mandavaram Street, TTK Road, Arbespalem
Madurai, Tamilnadu - 625003 India
Phone : 0452-4381888 / Mobile : + 91 98861 81949
Email : hotel@sreedevi.com / Web : www.hotel-sreedevi.com / GSTIN : 33AAAP0287712M

Invoice

MR. PALANIAPPAN S ARISTON GROUP INDIA PVT LTD GSTIN : 37AAGCA7042D12Q 57, NATRAJAN STREET, CHENNAI Nationality : INDIAN	Bill No 400029 08/08/23 Check-In : 08/08/23 01:31 Check-Out : 08/08/23 22:07 Adult : 2 Days : Rooms: 1 Plan: EP
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Room : 101

Particulars	HSNC	Charges	Receipts	Total
08/08/23 Tuesday				
101 Restaurant	A0002763	84.00		
101 Restaurant	A0002764	504.00		
101 Restaurant	A0002766	84.00		672.00
		672.00	0.00	672.00

Net Amount : Rs.672.00
Rupees Six Hundred Seventy Two Only

Settlement (UPI)	672.00	358693562048
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** Please handover your Room Key **

Regardless of change instructions I agree to be held personally liable for payment of the total amount of this bill

FO Manager

Guest Signature