

GERTHA HOTELS
7/52 GERTHA HALL ROAD
NEAR ADARVA STATION
COIMBATUR

PH:0422-2502749

FSSAI No:12416003000571
GSTIN: 33BDPPP5041R1ZV

Bill

Bill No :81L0000066946 Date 07/08/2

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Server : Kunal Tim : 08:28

Itemname	Qty	Rate	Amount
IDLY INO	2	15	30.46
ROAST	2	54	108.58
Total	4.00		139.04
CGST 2.5%			3.47
SGST 2.5%			3.48
Round Off			.01
Grand Total			146.00

Prepared by : cashier1

Kot No :
66946



PAID



ADYAR ANANDA BHAVAN SWEETS
INDIA PRIVATE LTD

GSTIN: 33AA1CA3787F1ZN
FSSAI NO: 12417027000256

TAX INVOICE

B.No: CR23234/113442

Bin Code: 996331 Date:07/Aug/2023 14:38:27 PH
Table: 26-A

TABLE SERVICE

Particulars	Qty	Rate	Amount
COIN INDIAN THAI FINELS WITH CHAPPATI		140.00	280.00
Total Items:1			280.00
		SGST 2.5%	7.00
		CGST 2.5%	1.00
Total (Rs)			294.00

Cash Code: SV-89644

CPay Id: 0311

SHA COMPLEX, NO 375 APALLADAM ROAD THIRUPUR
Pin:641601 Ph: 4442304227



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