

Food bills - 4

1-2151

2-1878

4,029

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**SUNANDA FOODS**

No.179, Avvaishanmugam Salai,  
Gopalapuram, Chennai - 600086  
GST No: 33AAAPR5270P1ZC  
Fssai : 12420002003052  
PH: 044-42600988  
MOB : 9150002815

Name: \_\_\_\_\_

Date: 31/05/23 22:03 Dine In: A8  
Cashier: mohit Bill No.: 864  
Assign to: Reshav

Item	Qty.	Price	Amount
Masala Papad (Regular)	3	75.00	225.00
Veg Clear Soup (Regular)	2	150.00	300.00
Masala Chas (Regular)	1	150.00	150.00
Stuffed Mushroom (Regular)	1	320.00	320.00
Tandoori Broccoli (Regular)	1	340.00	340.00
Butter Phulka 2 Pieces (Regular)	2	60.00	120.00
Masala Kulcha (Regular)	1	90.00	90.00
Methi Chaman (Full)	1	310.00	310.00
Dum Subz Biryani (Half)	1	165.00	165.00
Springs 1ltr	1	20.00	20.00
Springs 500ml	1	10.00	10.00
Total Qty: 15 Sub Total			2050.00
2020.00@CGST 2.5%			50.50
2020.00@SGST 2.5%			50.50
<b>Grand Total</b>			<b>₹ 2151.00</b>

Thanks & Visit Again

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**Hotel Includ Deluxe**

#6-1-60/A, Secretariat Rd,  
Beside Reserve Bank, Saifabad,  
Khairatabad, Hyderabad,  
Telangana - 500004  
GSTIN : 36AAANFH2030E1ZH  
Mob : 7995083058

Name: \_\_\_\_\_

Date: 04/05/23 Dine In: 2  
14:40  
Cashier: biller Bill No.: 3371  
Token No.: 48

Item	Qty.	Price	Amount
South Indian Thali	5	260.00	1300.00
Mutton Roast	1	399.00	399.00
Water	3	30.00	90.00
<b>Total</b>			<b>1789.00</b>

Total Qty: 9 Sub Total 1789.00  
[Net Total including of GST]  
CGST 2.5% 44.73  
SGST 2.5% 44.73

Round off -0.46  
**Grand Total ₹ 1878.00**

FSSAI Lic No. 1.3622011000227  
Thank you visit again