

Handwritten signature

**SPICEALITY PRIVATE LIMITED**

GST TIN: 29ABFCS187E1Z2

Name:

Date: 17/10/23 Dine In: 209

Cashier: andhra Bill No.: 10731

Item	Qty.	Price Amount
Curd Rice	1	119.00 119.00

Total Qty: 1 Sub Total 119.00  
 GST 2.5% 2.98  
 gst 2.5% 2.98

Grand Total ₹ 125.00

Thanks

Sign.

**ಅಸ್ಪೀಟಿ ಪ್ರೈವೇಟ್ ಲಿಮಿಟೆಡ್**

ಬೆಂಗಳೂರು, ಕೆಂಪೇಗೌಡ ರೋಡ್,  
 ಶ್ರೀ ಮೆಡ್ಲಿ ಲಾಂಛನಾ ಅಸ್ಟಿಡ್, ಹಾಲ್ವಾಯ್ಡ್

Date: 17-10-23

MEALS Rs. Ps.

3 510 80

Total 510 80

**HOTEL NISARGA**

17MANGALA, CHITTRADURGA  
 MOB: 9164444335/9380899101  
 GSTIN 29EAMP2829K1ZX

CASH/BILL  
 TABLE 0007 KOT'S 08 CWR 01 WATER 00  
 NO.000031 DATE:-18-10-2023

DESCRIPTION	QTY	RATE	AMOUNT
CKN PEPPER DRY	1	200.00	200.00
KINLEY 1LTR	1	25.00	25.00
PAPAD DRY	1	30.00	30.00
DAL KOLHAPURI	1	140.00	140.00
ROTI	1	50.00	50.00
LEMON SODA	1	10.00	10.00
OTHERS			

TOTAL GST 29.00  
 CASH 609.00  
 KOT-NO 0064 0066 0067 0068 0074  
 THANK YOU... VISIT AGAIN  
 22:36:32 M/C NO 1  
 C 6

**SPICEALITY PRIVATE LIMITED**

GST TIN: 29ABFCS187E1Z2

Name:

Date: 17/10/23 Dine In: 209

Cashier: andhra Bill No.: 10705

Item	Qty.	Price Amount
Roasted Papad	1	39.00 39.00
CATLA TAWA FRY	1	300.00 300.00
H2O	1	25.00 25.00

Total Qty: 3 Sub Total 364.00  
 GST 2.5% 0.98  
 gst 2.5% 0.98

Grand Total ₹ 366.00

Thanks

**ANANTH RESIDENCY(R)**

BRANCH-ANANTHAEXECUTIVE  
 KESHWAPUR HUBBALLI  
 PH:-8362265789 8362262242/43/44/45  
 GSTIN 29AAP45411P1Z1ZY

ROOM SERVICE

TABLE: 210-A Date: 17/10/2023  
 WAITER: BS PT TIME: 14:13  
 Bill No.: 6853 PAX: 2

Description	Qty	Rate	Amount
COFFEE	1	50.00	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL: 53.00

Thank You  
 Please Visit Again

**BHARANI FAMILY RESTAURANT**

GSTIN: 29AHK85178L1Z1  
 HADDOI ROAD DUVANAGERE

**CASH/BILL**

TABLE 0000 CUR 01 WATER 00  
 NO.046592 DATE:-18-10-2023

DESCRIPTION	QTY	RATE	AMOUNT
CHICKEN MASALA	1	200.00	200.00
MUTTON CHOPS	1	240.00	240.00
CKN-CHILLY	1	200.00	200.00
CHAPPATHI	9	20.00	180.00
RICE	1	60.00	60.00
HALE RICE	1	30.00	30.00
WATER	3	10.00	30.00
CURD	1	20.00	20.00

CASH ₹ 960.00

ABOVE PRICES INCLUDE TAXES  
 CGST @ 2.50% ON 914.28 22.86  
 SGST @ 2.50% ON 914.28 22.86  
 TOTAL GST 45.72

THANK YOU... VISIT AGAIN...

**SRINIDHI VAIBHAVA**

Devanahalli Bye Pass Road  
 Hyderabad Highway, Devanahalli 502110  
 Cash Memo

Date: 16/10/23 Bill No.: 166  
 I. No.: 100 W. No.: 1

Particulars	Qty	Rate	Amount
COFFEE	2	25	50
10LY (1) VADA (1)	2	65	130
SET DOSA	1	60	60
Food Total:			260.00

Please incl. of taxes as summarized  
 Re 260 includes CGST @ 2.5% Rs 6.19  
 Rs 260 includes SGST @ 2.5% Rs 6.19

3/5 total: 260 Amount Tendered: 260.00

GSTIN: 29AEIF50794P1Z2 (09:25 AM)  
 E.80 E. Thank You Visit Again

**KRISHNA BHAVAN**

NH-4, JMIT CIRCLE, DAMANAGERE ROAD,  
 CHITTRADURGA-577502; Ph:91740088982

**INVOICE**

Bill No.: CA23503 Date: 18/10/2023  
 Billed By: KRISHNA Time: 02:06 PM

Item Name	Rate	Qty	Amount
SOUTH INDIAN TH	120.00	2	240.00
WATER BOTTLE 1L	20.00	1	20.00

Sub Total 260.00  
 CGST+SGST Tax @ 0.00  
 Total Amount: 260