

HOTEL ANNAPOORNA

PAZHAVAGADI T.U.P.M
GSTIN:32ABWPN7339112W
PH:9633999473

CASH/BILL

TABLE 0000 CUR 01 WAITER 03
NO.183081 DATE:-15-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
CURD	1.00	10.00	10.00

CBST	@ 2.50% ON	10.00	.25
SGST	@ 2.50% ON	10.00	.25

TOTAL GST

BL - TOT <ROUNDED>
CASH 11.00

C 1 13:37:31 M/C NO 75

HOTEL ANANDABHAVAN VEG. STATUE. TUM
GSTIN:32AFFF2111HIZY
LICENS NO.11317001001106

CASH/BILL

TABLE 0000 CUR 01 WAITER 07
NO.000182 DATE:-15-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
TEA	2.00	12.00	24.00
UADA	1.00	12.00	12.00

CASH 36.00

Peda - 20

M/C NO 56 1

C 6

SHAHI DARBAR

ARISTO JN, Trivandrum
PH:0471-2323001

GSTIN : 32ARBPM6621R1ZI
FSSAI NO : 11315001001305

Bill No: FY24-6026
Order Type : NON AC
Table No: R3A

Date: 15-11-2023 Time: 08:27 PM

Item	Qty	Rate	AMOUNT
TANDOOR ROTI	3	18.00	54.00
PANEER CHILLY	1	160.00	160.00
KERALA PAROTTA	2	15.00	30.00
CHICKEN CURRY	1	90.00	90.00
LEMON SODA	2	35.00	70.00

Subtotal : 494.00

TOTAL: ₹ 404.00

Thank You! Visit Again.

SREE LAKSHMI NARAYAN BHAVAN
ARISTO JUNCTION

CASH/BILL

TABLE 0000 CUR 01 WAITER 00
NO 000089 DATE:-15-11-2023

DESCRIPTION	QTY	RATE	AMOUNT
DOSAI	3.00	45.00	135.00
TEA	1.00	14.00	14.00

CASH 149.00

THANK YOU
C 1

M/C NO. 0

ANNAPOORNA RESTAURANT

PAZHAVAGADI TUM
GSTIN-32ABWPN7339112W
PH.9633999473

CASH/BILL

TBLO000 CUR 01 WAITER 00
010446 15-11-2023

Q 3.00 @ 115.00
MEALS 345.00

TOT_TAX 15.75
(ROUNDED)

CASH 331.00

C 1 13:35:28 M/C NO 1