

Trivandrum Club  
 P.B.N. 2204, Vazhuvanchand, Thiruvananthapuram - 695 010  
 Phone: 0471-414141  
 GSTIN: 32AAEA1003/01/28

Bill No 100143

Bill No : 100143  
 Date : 26 Sep 2023  
 Member : AC-36/519 VENKATESHWAR  
 Bill Status : Closed  
 Cashier : CHINTHU RAVEENDRAN  
 Counter : Location A  
 Bill Type : Credit Bill

Printed On  
 Printed By

27-09-2023 12:50 PM  
 ANIL KUMAR K

Sl#	Item	Rate(₹)	Quantity	Total Amount(₹)	CGST(₹)	SGST(₹)	Cess(₹)	Comp Cess(₹)	Net Amount(₹)
1	Menis-Each	70.00	3	210.00	5.25	5.25	0.00	0.00	220.50
2	Chicken Masala Fry	130.00	1	130.00	3.25	3.25	0.00	0.00	136.50
3	Mineral Water- Bottle	16.95	1	16.95	1.53	1.53	0.00	0.00	20.01
4	Toast Bread Butter - Plate	20.00	1	20.00	0.50	0.50	0.00	0.00	21.00
5	Coffee-Cup	52.00	1	52.00	1.30	1.30	0.00	0.00	54.60
6	Hot&sour Chicken soup-Cup	140.00	1	140.00	3.50	3.50	0.00	0.00	147.00
7	Chilly Chicken B.L-plate	240.00	1	240.00	6.00	6.00	0.00	0.00	252.00
8	Chilly Fish	75.00	1	75.00	1.88	1.88	0.00	0.00	78.76
9	Egg Fried Rice- Plate	65.00	1	65.00	1.63	1.63	0.00	0.00	68.26
10	Garlic Vegetable-Plate	14.00	3	42.00	1.05	1.05	0.00	0.00	44.10
11	Roly- Each	16.95	1	16.95	1.53	1.53	0.00	0.00	20.01
12	Mineral Water- Bottle	16.95	1	16.95	1.88	1.88	0.00	0.00	19.73
13	Egg Fried Rice- Plate	75.00	1	75.00	1.88	1.88	0.00	0.00	78.76
14	Lime Tea -Cup	9.00	1	9.00	0.23	0.23	0.00	0.00	9.46
15	Tender Coconut Souffle-Plate	50.00	3	150.00	3.75	3.75	0.00	0.00	157.50
	<b>Total</b>			<b>1,301.90</b>	<b>34.78</b>	<b>34.78</b>			<b>1,371.46</b>

Service Charge 0.00  
 GST on Service Charge 0.00  
 Round Off -0.46  
 Net Amount 1,371.00

**LINE BILL**

**HOTEL AYSWAKIYA**  
 PARAMBUR PALZHAVANGADI  
 TRIVAKUR  
 PIN NO: 695383  
 PHONE: 9854834848  
 FAX: 9854834848  
 GSTIN: 32AAB000012

113546  
 27/09/2023  
 RECEIVED  
 27/09/2023

#	ARTICULARS	QTY	RATE	AMOUNT
1	CHICKEN	3	100	300.00
2	MINERAL WATER	1	190	190.00
3	EGG FRIED RICE	1	19	19.00
4	TOAST BREAD BUTTER	2	14	28.00
5	COFFEE	1	40	40.00
	<b>Total</b>			<b>577.00</b>
	<b>CGST</b>			<b>14.43</b>
	<b>SGST</b>			<b>14.43</b>
	<b>Total</b>			<b>606.00</b>

**COUNTER: SOUTH INDIAN**

Coupon No: 16  
 T.No: 411N  
 Date: 26/09/23  
 Time: 06:50 AM

1 CHICKEN BHATH  
 1 IDLI (2 NOS)  
 CGST @7.5%  
 SGST@7.5%  
 Total Items ==> 3  
 Total Amount ==> RS 110

BE KIKKAI UKU DUNNE BILYANU  
 J P MANSUR, BETHALURU  
 GSTIN: 29B2B1P129917E  
**CASH/BILL**  
 NO: 000250 0 SLH- 0 27-09-23  
 DESCRIPTION QTY RATE AMOUNT  
 CHICKEN KARRI 1.00 135.00 135.00  
 EGG BILYANU 1.00 115.00 115.00  
 PARCEL CHARGE 1.00 10.00 10.00  
 BL. TOT(ROUNDED)  
**CASH 10.00**  
 HOUSE PRICES INCLUDE TAXES  
 CGST @ 2.50/ 100 2.85 10 5.35  
 SGST @ 2.50/ 100 2.85 10 5.35  
 TOTAL GST 11.90  
 NON TAXABLE 10.00  
 THANK YOU... VISIT AGAIN  
 22:02:53 M/C NO  
 C 6

Thank You