

SULTHAN UNRESTAURANT
 MELA PERUMAL MASTR
 PERIYAR, MADURAI



CASH/BILL
 NO.000388
 0 SLM-3 06-12-23

DESCRIPTION	QTY	RATE	AMOUNT
PAROTTA	2.00	15.00	30.00
DOSAI	2.00	40.00	80.00
OMLATE	1.00	15.00	15.00
OFFBOIL	1.00	15.00	15.00
CASH			140.00

C 6 21:42:23 M/C NO 1

HOTEL GOWRI GANGA

MADURAI
 FSSAI - 12418012002649
 GSTIN:33ACPPR5793022K

Bill No : 383911
 Date : 06/12/2023 Time : 12:34 PM
 Waiter : 9

Name	Rate	Qty	Amount
IDLY 1NO	15.24	2	30.48
POORI 1NO	27.62	1	27.62
COFFEE	24.76	2	49.52
Qty : 5			107.62
CGST 2.50%			2.69
SGST 2.50%			2.69
			113.00



CASH

Rs. 113.00

**** POWERED BY www.honeybill.in ****

SULTHAN UNRESTAURANT
 MELA PERUMAL MASTR
 PERIYAR, MADURAI



CASH/BILL
 NO.000180
 0 SLM-1 06-12-23

DESCRIPTION	QTY	RATE	AMOUNT
CHICK	1.00	180.00	180.00
KUS	1.00	60.00	60.00
NIDAL FRY	1.00	140.00	140.00
CASH			380.00

C 6 15:44:39 M/C NO 1