[illegible] OF PARATHAS
JANGLI M[illegible] ROAD, PUNE-411004
MOB [illegible]5977757

BILL NO : 16 DT : 18/01/24 TM: 21:30:48

TABLE NO : 6

SR	ITEM	QTY	PRICE	AMOUNT
1	ALOO JEERA	1	130.00	130.00
2	TANDOORI ROTI	2	30.00	60.00

ITEM: 2 QTY: 3 AMOUNT: 190.00

SGST	@ 2.50%	:	04.75
CGST	@ 2.50%	:	04.75
TOTAL GST		:	09.50
TOTAL AMOUNT		:	199.50
ROUND OFF		:	+00.50
GRAND TOTAL		: ₹	200.00

GST NO 27AAKHR6994Q1ZT

Sr. No.: 672

Date : 18/11

Room No. : 204

HOTEL J M PARK
1205/3/1, "Indra Bhavan", Opp. Sambhaji Park,
Jangli Maharaj Road, Pune 411 004.
Telefax : 91-20-25531693 / 6673

PANTRY

PARTICULARS 12-30Am	Qty.	Amount Rs.	Ps.
mineral water	1	20	
	TOTAL	20	

Main Bill NO.

Guest's Sign.

Vinayak
Cashier

Guru Hospitality
JM Road Deccan Pune
Mob: 8799973316

Name:

Date: 18/01/24 09:07 **Dine In: H 2**
Cashier: biller Bill No.: 66739

Item	Qty.	Price	Amount
Toast Jam Bread Butter	2	50.00	100.00
Total Qty: 2	Sub Total		100.00
	Grand Total		**100.00**

Thank you visit again..!