

# HOTEL MERINA

MGR BUS STAN

MATTATHAVANI MADURAI 625007

GST IN : 33AACFH462D1Z2

BILL NO

1336

Date : 18/01/2024

Time : 09:24

Waiter : SEENIVAS

Sno	Name	Qty	Amount
1	IDLY	1	15.00
2	DOSAI	1	60.00
3	COFFEE/MILK	1	27.00
Total			102.00



CASH

Rs. 102.00

( INCLUDING GST 5% )

PAID BY