

1576 + 1205 + 919 + 2063  
= 5703

**HOTEL VIVER**  
BYPASS ROAD N  
BHONGIRI, YADAD  
PH: 8978883585

**PAID**

Name: \_\_\_\_\_  
Date: 05/01/24 Dine In: N3  
15:05  
Cashier: S Bill No.: 311  
City: \_\_\_\_\_ Price Amount  
South Indian 1 200.00 200.00  
Thali  
Veg 1 210.00 210.00  
Manchurian  
Cucumber 1 76.00 76.00  
Salad  
Chicken Dum 1 262.00 262.00  
Biryani  
Water Bottle 2 20.00 40.00  
Vegetable 2 195.00 390.00  
Fried Rice  
Masala Papad 4 67.00 268.00  
Total Qty: 12 Sub total 1116.00  
SGST 2.5% 35.15  
CGST 2.5% 35.15  
Round off -0.30  
**Grand Total 11516.00**

FSSAI Lic No. 13620032060128  
Thank You Visit Again  
Call: 36AADCV4996N17E

**KARTHIYAYINI @ KOCHI**  
NH-47 VYTILA-AROR BYPAS  
S ROAD  
KUNDANOR-682304  
7736023222  
FSSAI NO-11322007000537  
Kerala  
TEL: 7736023222  
GSTIN#: 32AGJPR6347J1Z1  
**TAX INVOICE**

Date: 7-Feb-2024 Time: 13:57 Terminal: KOCHI Inv#: K46250  
Customer: Walk-in Customer  
Order Type: Dine-In  
Table: 17  
\*KOT: K62

SL	ITEM	QTY	RATE	GST%	AMOUNT
1	MEALS				
2	NEYMEEN TAWA FRY	4.0	100.00	5.0%	400.00
	/550	1.0	400.00	5.0%	400.00
3	PRAWNS FRY /230	1.0	230.00	5.0%	230.00
4	NARUNEENDI	2.0	50.00	5.0%	100.00
5	MINERAL WATER	1.0	16.40	18.0%	16.40
Total					1146.40

Taxable Amount 1146.40  
CGST 29.73  
SGST 29.73  
\*\*\*\*\*  
**Total To Pay 1205.85**  
\*\*\*\*\*

User: KOCHI Total Qty: 9.00 Date & Time: 7-Feb-2024 13:57

Thank You Visit Again...



**JASURYA CULINARIES**  
VIP Panorama Arcade  
Athani P.O, Nedumbasery  
Ernakulam, Kerala - 683585  
Ph: 0484 2477311  
GST No: 32AAPFJ0252J1ZG  
FSSAI No: 11319007001964

**RESTAURANT**

Bill No: SL/176269  
Date & Time: 05-02-2024 21:37:34  
Table No: A10  
Waiter: AKHIL

Dish	Qty	Rate	Amount
APPAM	9	20.00	180.00
COFFE	1	35.00	35.00
FISH MANGO CURRY	1	300.00	300.00
HALF			
VEG KHURUMA	1	160.00	160.00
WATER MELON JUICE	2	100.00	200.00

**TOTAL 875.00**  
SGST @ 2.5% 21.88  
CGST @ 2.5% 21.88  
Round off 0.24

**TOTAL AMOUNT PAYABLE 919.00**

One Hundred Nineteen Only.

ax: 2 KOT: 968,992,1005

captain: REJITHVA  
ay Mode #

illed By: REJITHVA

As per the advise from experts in food hygiene and safety, consume our food products within two hours of purchase.

**SANGEETHA (VEG)**  
**SRLPS FOODS (PVT) LTD**  
NO 7 GANDHI NAGAR, 1ST MAIN ROAD,  
ADYAR, CHENNAI - 600 020.  
PH: 24426554, 24426792  
GSTIN: 33AA-IC33270C1ZX  
FSSAI LICENSE NO: 12414002002790  
SAC: 996331

**Bill No: MEZ-17024** Dining: MEZZANII  
**Table No: 18** Covers/Pax: 3  
Date: 12/February/2024  
Captain: PRABHU (S) Waiter: SRLPS (1)

Item	Rate	Qty	Amt
Butter Milk 300 ML	35.00	3	105.00
Cheese Kurkure	90.00	2	580.00
Cheese Majra	55.00	1	355.00
Masala Papad	110.00	2	220.00
Sma Gobi Chilli Fry	110.00	1	285.00
Sma Veg Akha Noodle	90.00	1	230.00
Veg Clear Soup	90.00	2	190.00

**PAID**

No Qty: 7 No Qty: 12  
K-0027, K-0028 K-0033, K-0054, K-0058  
Subtotal 1,965.00  
CGST(2.5%) 49.13  
SGST(2.5%) 49.13  
Round Off -0.25

Total Amount **2,063.00**

!!! Thank You !!! Visit Again !!!  
Username: PRABHU (S)  
System Name: 192,158,1,179

**Amount To Pay : 2,063.00**

Scan To Give Your Valuable Feedback

