

HOTEL KAMAL  
OPP: CENTRAL BUS STAND  
GSTN: 29ANBPS9750P1ZZ  
GULBARGA

Cash/Bill

Bill No : 37

Date : 14-02-2024

Time : 09:12 PM

Waiter : E

Table :

Name	Rate	Qty	Amount
UTTAPPA	70.00	1	70.00
PLATE IDLI	40.00	1	40.00
Qty : 2			110.00

NON-AC

Rs. 110.00

Thank You . Visit Again...

Food Expenses.

Idli 60 X 2 = 120  
wada 30 X 2 = 60  
Tea 20 X 2 = 40  
water 20 X 2 = 40

260/-









