



JEWEL ROCK
 Sri Harsha Road Mysore-670001
 GST No: 29AARPC1051D122
 SAC CODE: 996332

BILL #: 17843
 DATE: 21/02/24
 TIME: 15:27
 SESSION: General
 TABLE#: 1
 COVER: 5
 USER: RANGU
 STWD: ss`Pr`

Sl.No.	Item Name	Qty	Rate	Value
1	Mineral Water	2	25	50.00
2	Veg Clear Soup	3	145	435.00
3	Chilly Fanner	1	265	265.00
4	Boiled Veg	1	190	190.00
5	ROTI	4	47	188.00
6	Hyderabadi	1	235	235.00
7	Butter Milk	4	80	320.00
8	JEEERA RICE	2	185	370.00
Total :				2313.00

CGST 2.5%) 57.84
 SGST 2.5%) 57.84
 Amount 2429.00

DELIVERY ADDRESS
 GUEST NAME:

PHONE:
 THANK YOU



KADAMBA VEG
 Nice Road Junction
 Mysore Road, Bengaluru
 CASI MEMO

Date: 21/02/24 Bill No.: 62
 PBoy: 2

Particulars	Qty	Rate	Amount
CHOCN CHIP COOKIES	2	20	40
1/2			
Total :			40

KADAMBA VEG
 Nice Road Junction
 Mysore Road, Bengaluru
 TAX INVOICE

Date: 21/02/24 Bill No. 62
 T.No.: 61

Particulars	Qty	Rate	Amount
COFFEE	1	47.62	47.62
MINERAL WATER	1	19.05	19.05
Total			70

PAYED
 21 FEB 2024
 HOTEL KADAMBA VEG

KOT Nos.: 408
 GST NO: 29AARPC1051D122 (09:56 AM)
 MOB: 9620555512
 E.&O.F. Thank You Visit Again



KADAMBA VEG
 Nice Road Junction
 Mysore Road, Bengaluru
 TAX INVOICE

Date: 21/02/24
 T.No.: 62

Particulars	Qty	Rate	Amount
COFFEE	1	7.14	7.14
Total			300

PAYED
 21 FEB 2024
 HOTEL KADAMBA VEG

KOT Nos.: 408
 GST NO: 29AARPC1051D122 (09:49 AM)
 MOB: 9620555512
 E.&O.F. Thank You Visit Again