



COVER ANANDA HAZAN SWEETS  
 ANDER PATE LTD  
 GSTIN: 33AA1CA378712N  
 FSSAI NO: 1001991209931  
**TAX INVOICE**  
 Bill No: CR28277/1257208  
 Date: 15/03/2024 06:20:38 AM  
 Self Service

Particulars	Qty	Rate	Amount
MASALA DOSE	2	110.00	220.00
<b>Total (Rs)</b>			<b>220.00</b>
CGST 2.5%			5.50
SGST 2.5%			5.50
<b>Total (Rs)</b>			<b>231.00</b>
CGST 2.5%			5.78
SGST 2.5%			5.78
<b>Total (Rs)</b>			<b>242.56</b>

DELIGHT TRAVELERS DA...  
 600105 Ph. 4440902211  
 Kindly consume till... with... 1 hour  
 QR Code  
 For Your valuable Feedback

# HOTEL AARIYAAS

CHENNAI - TRICHY HIGHWAY, VEPPUR  
 PH: 9344962706  
 GSTIN: 33A09PH61666120

Bill No: 120  
 Date: 15-03-2024 Time: 09:00 PM  
 waiter: MANI

Sno	Name	Qty	Amount
1	DOSA	1	60.00
			60.00
			1.50
			1.50
			<b>63.00</b>



NON AC  
**Rs.63.00**  
 THANK YOU VISIT AGAIN  
 POWERED BY HONEYBILL.IN

SINCE 1948

ADDRESS: CHENNAI  
 H.C. ROAD, VEPPUR  
 CELL: 9994416652

16  
 03-15-2024 11:13:28  
 5 100 10

CHICK BIRYANI	100.00
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1+70.00	70.00
BONELESS IPC	100.00
1+100.00	100.00
No. of Items: 3	
TOTAL (Rs)	270.00
(TAXES INCLUDED)	
Grand Total	270.00