

FSSAI LI. NO 2418028000189  
 SARAS WATHI  
 NO.000413 SALEMAN 21-03-24

DESCRIPTION	QTY	RATE	AMOUNT
COFFEE	2.00	20.00	40.00
CASH			40.00

C 6 17:12:29 M/C NO 1

SI... WAPOOR... HOTEL  
 BILL NO: 0124 21/03/2024 14:55 S

ITEM	PRICE	QTY	AMOUNT
TOMATO RICE	45.00	1	45.00
<b>TOTAL</b>			<b>RS. 45.00</b>

YOU VISIT AGAIN...  
 PARCEL

**SRI KRISHNA BHAVAN**  
**VEGETARIAN**  
 No. 132, KAMARAJ ROAD,  
 NEAR RAILWAY STATION,  
 KUMBAKONAM-612 001  
 Call-9487031612, 9443122218

21/03/2024

Drinks 2 x 150 = 300.00 -  
 Water Bottle 1 = 20.00 -  
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 320.00



**SUVAI RESTAURANT**  
 No.120, Puthur Hal Road, Near Aruna Theater, Wor  
 aiyyur.. PH : +91 7418219004

Bill No : 194 21-03-2024 09:14 pm  
 Waiter : Table :  
 Customer : PARCEL Ref No :

QTY	PARTICULARS	PRICE	TOTAL
4	Parotta	13.00	52.00
1	Chicken Boneless 65	80.00	80.00
<b>Total Item(s) : 5</b>		<b>Sub Total :</b>	<b>132.00</b>
<b>Grand Total :</b>			<b>132.00</b>

Thank you for visiting us!