

**MAHARAMS**  
SWEETS AND BAKES  
KUMARAN NAGAR, TRICHY  
GST NO:33AARFK7879E1ZR

Ref. No.: **A389**

20/05/24 06:23 PM

AYANTHA

**DINING**

Table: **1**

Person :

OT Nos : 401

Bill No. : **32525**

ARTICULARS	RATE	QTY	AMOUNT
NI BURGER	35.00	1	35.00
SALA POORI	55.00	1	55.00
FFEE	22.00	2	44.00

ASH

Sub Total :

134.00

: 4

NETT Rs:

**134.00**

FSSAI LI.NO:12418028000145

HOTEL SARAVANA BHAVAN  
NEW BUS STAND  
PERAMBALUR

CASH/BILL

NO.000164

0

SLM- 9 20-05-24

DESCRIPTION	QTY	RATE	AMOUNT
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POORI SET	1.00	50.00	50.00
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PARCEL			50.00
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THANK YOU VISIT AGAIN

6

10:33:47 M/C NO

1