

GOWRI KKRISHNA
TIRUPUR

HOTEL GOWRI KKRISHNA

NALLUR TIRUPUR

CELL: 9655817050

GSTIN: 33AAGFH8269L1ZW

Bill No : 62729

Date : 18-06-2024

Time : 11:30 AM

Printer : COMPANY

Table : 3

	Rate	Qty	Amount
RD	14.00	1.000	14.00
:1			14.00
T 2.50%			0.35
T 2.50%			0.35
d Off :			0.30
			15.00

PAID

Rs. 15.00

HOTEL GOWRI KKRISHNA

NALLUR TIRUPUR

CELL : 9655817050

GSTIN: 33AAGFH8269L1ZW

Bill No : 62647

Date : 18-06-2024

Time : 11:17 AM

Waiter : COMPANY

Table : 3

Name	Rate	Qty	Amount
LINE MEALS	76.50	1.000	76.50

Qty : 1

CGST 2.50%

SGST 2.50%

Round Off :

76.50

1.91

1.91

-0.33

80.00

PAID

AC

Rs. 80.00

HOTEL GOWRI KKRISHNA

NALLUR TIRUPUR

CELL:9655817050

GSTIN:33AAGFH8269L1ZW

Bill No : 62648

Date : 18-06-2024

Time : 11:18 AM

Customer : COMPANY

Table : 3

	Rate	Qty	Amount
MEALS	76.50	1.000	76.50
:1			76.50
2.50%			1.91
2.50%			1.91
Discount :			-0.33
			80.00

PAID

Rs.80.00

RETAIL INVOICE

Tirupur Sree Annapoorna

FSSAI NO : 22423588000672

GSTIN : 33ABVFA9564F1ZZ

Mobile Number: 9514040406

Name:

Date: 18/06/24
18:59

Dine In: 1

Cashier: biller

Bill No.: 59048

Assign to:

Kandasamy

Item	Qty.	Price	Amount
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Food

Vadai Sambar	1	26.00	26.00
Coffee	1	23.00	23.00

Sub Total: 49.00

Total Qty: 2	Sub Total	49.00
CGST@ 2.5%	2.5%	1.23
SGST@ 2.5%	2.5%	1.23

Round off

-0.46

Grand Total ₹ 51.00

HOTEL GOWRI KKRISHNA
NALLUR TIRUPUR
CELL:9655817050
GSTIN:33AAGFH8269L1ZW
No : 62729

HOTEL GOWRI KKRISHNA
NALLUR TIRUPUR
CELL:9655817050
GSTIN:33AAGFH8269L1ZW

Bill No : 62728

Date : 18-06-2024 Time : 11:30 AM
Writer : COMPANY Table : 3

Name	Rate	Qty	Amount
CURD	14.00	1.000	14.00

Qty : 1 14.00
CGST 2.50% 0.35
SGST 2.50% 0.35
Round Off 0.30

PAID

15.00

Rs. 15.00