

-----Original for Recipient-----

SREE ANNAPORNA - R.S. PURAM  
Tel:0422-4522444  
http://www.sreeannapoorna.com/  
NO 75, EAST AROKIASAMY ROAD  
COIMBATORE-641002  
TEL # 04224522300  
rsp@sreeannapoorna.com

TAX INVOICE NO: **RSPU178829**

REGULAR

Date Time Table User Pax  
16/07/24 15:4 71A CAPLENIN 1

DESCRIPTION QTY VALUE

> Meals 2 276.18  
> Mushroom 65 1 180.00

BASIC AMOUNT: 456.18

NET AMOUNT: 456.18

CGST @2.50% 11.40  
SGST @2.50% 11.40  
Round\_Off: 00.02

**GRAND TOTAL: 479.00**  
(Rounded Off to Nearest Indian Rupee)

IT WAS A PLEASURE SERVING YOU

CIN NO : U55101T21997PTC007871

GSTIN : 33AAECS312BE1ZS

FSSAI No: 12417003000658

JANAKIRAMAN  
CAPLENIN



ORDER NO: 179050  
FLOOR LOCATION: NONACHALL

Signature :

iDineSmart Version: 3.1.1.8 Powered by w  
ww.idinepos.in

**GEETHA HOTELS**  
7/52, GEETHA HALL ROAD  
NEAR RAILWAY STATION  
COIMBATORE-19  
PH:0422-2302749

FSSAI No:12416003000571  
GSTNO : 33BDPPP5041R1ZV

Bill

Bill No :BIL0000053385 Date 16/07/2024

Table : 6 5 Pax : 1

Steward :Kumar Tim :09:26

Itemname	Qty	Rate	Amount
IDLY.1NO	2	17	34.00
ROAST	1	65	65.00

Total 3.00 99.00

CGST 2.5% 2.48

SGST 2.5% 2.48

Round Off .04

Grand Total 104.00

Prepared by : cashier1

Kot No  
53385

**GEETHA HOTELS**  
7/52, GEETHA HALL ROAD  
NEAR RAILWAY STATION  
COIMBATORE-19  
PH:0422-2302749

FSSAI No:12416003000571

GSTNO : 33BDPPP5041R1ZV

Bill

Bill No :BIL0000053753 Date 16/07/2024

Table : 6 5 Pax : 1

Steward :Kumar Tim :20:37

Itemname	Qty	Rate	Amount
CHAPPATHI 1PS	5	30	150.00
IDLY.1NO	2	17	34.00

Total 7.00 184.00

CGST 2.5% 4.60

SGST 2.5% 4.60

Round Off -.20

Grand Total 193.00

Prepared by : cashier1

Kot No  
53753