

KOUAI BAKES
PERUNDURAI

CON NO-8248897465

CASH/BILL

NO-148765

0 SLM- D 17-07-24

DESCRIPTION	QTY	RATE	AMOUNT
CAKE	1.00	20.00	20.00
CHIPS	1.00	40.00	40.00

CASH

60.00

THANK YOU...VISIT AGAIN
C 6

22:32:41 M/C NO 1

GEETHA HOTELS
7/52, GEETHA HALL ROAD
NEAR RAILWAY STATION
COIMBATORE-18

PH:0422-2302749

FSSAI No:12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No : BIL0000053920 Date 17/07/2024

Table : 65 Pax : 1

Steward : Kumar Tim : 09:53

Itemname	Qty	Rate	Amount
IDLY.1NO	2	17	34.00
ROAST	2	65	130.00
Total	4.00		164.00
CGST 2.5%			4.10
SGST 2.5%			4.10
Round Off			-.20
Grand Total			172.00

Prepared by : cashier1

Kot No :
53920

GEETHA HOTELS
7/52, GEETHA HALL ROAD
NEAR RAILWAY STATION
COIMBATORE-18

PH:0422-2302749

FSSAI No:12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No : BIL0000054145 Date 17/07/2024

Table : 65 Pax : 1

Steward : Kumar Tim : 15:41

Itemname	Qty	Rate	Amount
MEALS	2	95	190.48
SEEVAL PAKKODA	0	286	57.14
Total	2.20		247.62
CGST 2.5%			6.19
SGST 2.5%			6.19
Round Off			.00
Grand Total			260.00

Prepared by : cashier2

Kot No :
54145