

ANANTH RESIDENCY (RE

JC NAGAR

HUBBALI

PH -83622622518362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

Bill

TABLE: 206-A

Date: 24/07/2024

WAITER: DEVDAS

TIME: 06:53

Bill No. 141

PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
TEA	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL: 53.00

Thank You

Please Visit Again

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JC NAGAR

HUBBALI

PH 83622622518362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

Bill

TABLE: 206-A

Date: 23/07/2024

WAITER: NAGARAJ

TIME: 22:04

Bill No. 138

PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
MINERAL WATER	5	25	125.00
PEANUT MASALA	1	100	100.00
AMRCN CORN PEPAR DRY	1	240	240.00
DAL KICHADI	1	200	200.00
Gross Amt			665.00
CGST 2.5%			16.62
SGST 2.5%			16.62
Net Amount			698.24
Round off			0.24

GRAND TOTAL: 698.00

Thank You

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JC NAGAR

HUBBALI

PH -83622622518362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

Bill

TABLE: 206-A

Date: 23/07/2024

WAITER: NAGARAJ

TIME: 16:03

Bill No. 135

PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
FILTER COFFE	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL: 53.00

Thank You

Please Visit Again

ANANTH RESIDENCY (RE

JC NAGAR

HUBBALI

PH 83622622518362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

Bill

TABLE: 206-A

Date: 23/07/2024

WAITER: DEVDAS

TIME: 09:11

Bill No. 134

PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
TEA	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL: 53.00

Thank You

Please Visit Again