

SRI MAHALAKSHMI

Tiffin Room

BANGALURU-04

CSTIN 29ABJPU4962E1Z4

CASH/BILL

TABLE 0008

CUR 01 WATER 00

NO. 0000

DATE 05-07-2024

PAID

DESCRIPTION

QTY RATE AMOUNT

(1) IDLY	3.00	20.00	60.00
KESARI BATH	1.00	30.00	30.00
MASALA DOSA	3.00	45.00	135.00
COFFE	2.00	20.00	40.00

CASH

₹ 325.00

COMPOSITION TAX DEALER

P 1

M/C NO

Food Expenses

05/07/24

1) Mixed Fruits Faluda — 150/-

2) Water 2L — 40/-

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190/-