

30/08/2024

10:21:08

BILL NO: 0055

Name

Qty

Amount

TEA/COFFEE

1

16.00

TOTAL Rs. 16.00

C 9

Cashier: 1

30/08/2024

10:13:36

BILL NO: 0034

Name	Qty	Amount
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SABAR VADAI

1

25.00

IDLY 2

1

26.00

TOTAL Rs. 51.00

IC: 2/2 C 9

Cashier: 1

HOTEL AARIYAAS

NH-45, CHENNAI-TRICHY HIGHWAY, VEPPUR

PH: 9344962206, 9585391681

GSTIN : 33ARMPM6166E1Z0

Bill No : 67

Date : 30-08-2024

Time : 08.09 PM

Waiter : BALA

Sno	Name	Rate	Qty	Amount
1	DOSA	60.00	1	60.00
2	SINGLE PAROTA	35.00	1	35.00

Qty : 2

95.00

NON AC

Rs. 95.00

*** GST INCLUDED***

THANKYOU VISIT AGAIN