

**PAID**  
**CAFE LEVISTA - PERIYAPATN**  
**2**

GST No 29AAICS0947H122  
 Shri Kalabhairaveshwara Swami Fu  
 Centre Indian Oil Petrol Pump  
 Kampalapura; Mysore; SH-88;  
 Mangalore Mysore Road; Mysore;  
 Mysore; Karnataka 571107

Name: \_\_\_\_\_  
 Date: 20/11/24 **Walk In**  
 18:26  
 Cashier: biller  
**Token No.: 27**  
 Bill No.: 11407

Item	Qty.	Price	Amot
Black Coffee L	1	84.760	84.7
Premium Filter Coffee (r)	1	38.100	38.1
Jaggery 10 Gms	2	9.524	19.0
Total Qty: 4		Sub Total	141.9
		SGST 2.5%	3.5
		CGST 2.5%	3.5
Round off		-0.1	
<b>Grand Total</b>		<b>₹ 149.00</b>	

Thanks

**SADANAND**  
 Veg Restaurant  
 Suratkal  
 TAX INVOICE

Date: 19/11/24 Bill No.: 359  
 T.No.: 1 W. No.: 5

Particular	Qty	Rate	Amount
COFFEE	2	35	70
GOLI BHAJIYA	1	80	80
ONION UTTAPPA	1	100	100
KASHI HALVA	1	90	90
Sub Total :		340.00	
SGST @2.5% :		8.50	
CGST @2.5% :		8.50	
Food Total :		357.00	

4/5 al : 357

GSTIN NO 29AAAFHO167Q17Z  
 SAC 9963

E.&O Thank You Visit again

TAXES ARE AS PER GOVT NOTIFICATION  
 AND CHANGES FROM TIME TO TIME

**RAJ RESTAURANT**  
 122,123,124,CUBBONPET MAIN ROAD  
 29AKWPP6392A2ZH

.....**CASH/BILL**.....  
 TABLE 0000 CUR 01 WATER 05  
 NO.000165 DATE:-21-11-2024

DESCRIPTION	QTY	RATE	AMOUNT
MINI MEALS	1.00	110.00	110.00
CKN-SPL	1.00	200.00	200.00
SOFT DRINKS	1.00	20.00	20.00

**CASH** 330.00  
 THANK YOU VISIT AGAIN....  
 C 6 15:47:14 M/C NO 1

LAKSHMI NEVAS K.T.HOTEL  
 MAIN ROAD,KALAIKKA BHAIWAL D.K-574272  
 GSTIN-29ASOPN1888K12Y  
 H-814MS40209  
**CASH/BILL**  
 CUR 01 WATER 00  
 NO.000358 20-11-2024

DESCRIPTION	QTY	RATE	AMOUNT
SNACKS	1.00	30.00	30.00
SNACKS	1.00	20.00	20.00
HOT DRINK/PAGES	2.00	25.00	50.00
SUB TOT TIM-3	0-4	00	100.00

**CASH** 100.00  
 ABOVE PRICES INCLUDE TAXES  
 CGST @ 2.5% IN 97.24 2.38  
 SGST @ 2.5% IN 97.24 2.38  
 TOTAL GST 4.76  
 THANK YOU VISIT AGAIN  
 C 1

**COORG CUISINE**  
 TRADITIONAL KODAVA DISHES  
 YALAKI KRUPA BUILDING MADIKERI-571201  
 GSTIN-29CRCPP1733N1ZC  
 7 20/11/2024 #00 WTR-1

ITEM	QTY	RATE	AMOUNT
PORK CURRY	1	255.00	255.00
CHILLI PORK	1	265.00	265.00
AKKI OTTI	6	35.00	210.00
MINERAL WATER	1	20.00	20.00
TOTAL			750.00
GST -			5.000%
			37.50

**787.50**

08272-220677 CASH  
 MOBILE-9448127358 / 9449699864

**SADANAND**  
Veg Restaurant  
Suratkal  
TAX INVOICE

Date : 9/11/24 Bill No. : 359  
T.No. : 1 W. No. : 5

Particular	Qty	Rate	Amount
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GOLI BHAIYA		80	80
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CGST @2.5% : 8.50

Food Total : 357.00

4/5 Total : 357

GSTIN NO 29AARFH01670122  
SAC 9963  
E.&O S. Thank You Visit again

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CGST 2.5% 3.5

Round off -0.0

**Grand Total ₹ 149.00**

Thanks

LAKSHMI TOURS K.T.HOTEL  
MAIN ROAD, KALADUKA BANTWAL U.K-574222  
GSTIN-29ASDPN388612Y  
H-9148545209  
**CASH/BILL**

TABLE 0000 CUR 01 WTR 00  
NO.000358 20-11-2024

DESCRIPTION	QTY	RATE	AMOUNT
SNACKS	1.00	30.00	30.00
SNACKS	1.00	20.00	20.00
HOT DRINKS	2.00	25.00	50.00
SUB-TOT	TIM= 3	Q=4 00	100.00

**CASH 100.00**

AGRE PRICES INCLUDE TAXES

CGST @ 2.50% ON 95.24 2.38  
SGST @ 2.50% ON 95.24 2.38  
TOTAL GST 4.76

THANK YOU VISIT AGAIN

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**RAJ RESTAURANT**  
122,123,124,CUBBONPET MAIN ROAD  
29AKWPP6392A2ZH

**CASH/BILL**  
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15:47:14 M/C NO 1

**COORG CUISINE**

TRADITIONAL KODAVA DISHES  
YALAKI KRUPA BUILDING MADIKERI-571201

GSTIN-29CRCP1733N1ZC

7 20/11/2024

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08272-220677

CASH