

MOBILE  
BILL

**\*VIJAY HOTEL\***

196, A/1 TOWNE BUSTAND ROD

MEENAKSHIPURAM

NAGERCOIL

GSTN NO:33AAUFV8153H1ZM

113

**Bill No : 665**

Date : 05/12/2024

Time : 09:05 PM

Waiter : 2

Table :

Name	Rate	Qty	Amount
SAMBAR VADAI	33.00	1.000	33.00
Qty : 1		113	33.00

**LINE**

Rs. ~~33.00~~ 80  
113

2

# VIJAY ICE LAND

MEENAKSHIPURAM  
NAGERCOIL - 1

Bill No: F-91

Date : 05-12-24

Time: 08:56 PM

Walter: 55

Name	Rate	Qty	Amount
CHIKKU SHAKE	80.00	1.000	80.00

Qty : 1.000

80.00

Roff. 0.00

Total ₹ 80.00

THANK YOU VISIT AGAIN

NEEMOTHE  
BILL

MOBILE  
BILL

**\*VIJAY HOTEL\***

196, A/1 TOWNE BUSTAND ROD

MEENAKSHIPURAM

NAGERCOIL

GSTN NO:33AAUFV8153H1ZM

113

**Bill No : 665**

Date : 05/12/2024

Time : 09:05 PM

Waiter : 2

Table :

Name	Rate	Qty	Amount
SAMBAR VADAI	33.00	1.000	33.00
Qty : 1		113	33.00

**LINE**

Rs. ~~33.00~~ 80  
113

# HOTEL PRABHU

53(125) PUTHEN BUNGALOW ROAD, ESTD. 1975  
FOUNDER A. BALAIAH NADAR NGL. 629001.

GSTIN. 33ARPPA7003H1Z2

FSSAI 12421009000426

## Bill No F:63263

Date : 05/12/2024 Time : 02:12 PM

Waiter : 13

NO	NAME	RATE	QTY	AMOUNT
1	MEALS	142.86	1	142.86
2	FISH SALNA	245.72	1	245.72
3	EGG VARUVAL	28.58	1	28.58

Qty : 3 417.16  
CGST 2.50% 10.42  
SGST 2.50% 10.42  
Round off : -0.02

438.00

## Rs.438.00