

PAPAJI KA DHABA
 #1, REDDY HOSTEL ROAD
 ABIDS, HYDERABAD
 GSTIN: 36AFBPS7404I
 PH: 04024753857/751

B.No.: 104-12-2024
 Table: 1

ITEM	QTY	RATE	AMT
TANDOORI	1	200.00	200.00
KEEMA FRY	1	90.00	90.00
MINERAL WATER	1	40.00	40.00
TANDOORI	1	200.00	200.00
BUTTER	1	80.00	80.00
FRUIT SALAD	1	220.00	220.00
MINI MUTTON	1	200.00	200.00
BIRYANI	1	200.00	200.00

Total: 1910.00
 CGST @ 2.5%: 24.25
 SGST @ 2.5%: 24.25
Total Amount ₹ 1059.00

2

SAGAR PAPAJI KA DHABA
 4-1-365/F/1, REDDY HOSTEL ROAD
 ABIDS, HYDERABAD
 GSTIN: 36AFBPS7404I/26
 PH: 04024753857/751/254

B.No.: 104-12-2024
 Table: 1

ITEM	QTY	RATE	AMT
EGG PLOTTING	1	90.00	90.00

Total: 90.00
 CGST @ 2.5%: 2.25
 SGST @ 2.5%: 2.25
Total Amount ₹ 95.00

Thankyou! Visit Again

3

ishlaa

Ishlaa
 Dine In
 Ground Floor, Vasanth Chambers,
 Fatehmandan Road, Basheerbagh,
 GSTIN: 36AAVFD0188K1ZV
 FSSAI: 13623011000622

Bill No: 43411 Date: 08/12/24 Time: 10:32
 SW: EDISON Table No: PDR38 Covers: 2

SNo	Description	Qty	Rate	Amount
1	Water Bottle 500ML	2	15.00	30.00
2	Idli Vada	2	140.00	280.00
3	Onion Dosa	1	165.00	165.00
4	Filler Coffee	1	110.00	110.00

Total Amount: 585.00
 Service Charge @ 5%: 27.75
 State Gst @ 2.5%: 15.34
 Central Gst @ 2.5%: 15.34
 Round Off: -0.43
Net Amount: 643.00

KOT NO: 140156, 140160, 140172, 140184
 Total Items: 6
 HSN / SAC:
 Food: 996331
 Beverages: 996331
 User ID: DEBASIS
 Payment of Service Charge is Voluntary
 Thank You visit again

SRI SAI ANNAPOORNA MESS
 #1-8-450/1B-7, Indian Air Lines Colony,
 Begumpet, Hyderabad, Ph: 7036817982
 78514

No. 6/12/24
 Date: 6/12/24

- ① MGRls 2 = 280
- ② Omlet 2 = 60
- ③ WATER 2 = 20



360

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AGRAWALA SWEET & BISCUITS FAURAN
 (36AAT: 2308B2L1)
 5-418, NTR Road, Begumpet, Hyderabad-500083
 FSCALIC NO: 136230110006803
 PH NO: 9703745100

Dine In (D7)

Bill #	Date	156+39	
07-12-2024	06:36:37 PM	CPAL	
DESCRIPTION	QTY	INICE	AMOUNT
1. Spn Tea	1	25.00	25.00
2. Masala Jamun	2	32.00	64.00
3. Samosa	2	24.00	48.00
Sub Total			137.00
SGST 2.5%			3.26
CST 2.5%			3.26
Net Total			137.00
Amount Tendered			RS 200.00
Change Returned			RS 63.00
Payment By: Cash			
KOT: 202+199+133			

THANK YOU PLEASE VISIT AGAIN