

Sai Bombay restaurant

Name:

Date: 10/01/25 Dine In: 4
14:09

Cashier: a Bill No.: 47065
Token No.: 24

Item	Qty	Price	Amount
Paneer	1	140.00	140.00
Wheat	1	105.00	105.00
Lassi Sweet	2	45.00	90.00
Butter Milk	1	20.00	20.00

Total Qty: 11 Sub Total: 355.00

Grand Total ₹ 355.00

Thanks

GEETHA HOTELS
7/52, GEETHA HALL ROAD
NEAR RAILWAY STATION
COIMBATORE-18

PH: 0422-2302749

FSSAI No: 12416003000571

GSTNO: 33BDPPP5041R1ZV

Bill

Bill No : BIL0000141357 Date 10/01/2025

Table : 65 Pax : 1

Steward : Kumar Tim : 10:09

Itemname	Qty	Rate	Amount
IDLY.1NO	2	17	34.00
Total	2.00		34.00
CGST 2.5%			.85
SGST 2.5%			.85
Round Off			.30
Grand Totals			36.00

Prepared by: Cashier1

Bill No

1357



Original for Recipient

Sree Annapoorna Sree Gowrishankar Hotels
Pvt Ltd

Hotels Pvt Ltd

Tel: 0422-4522444

<http://www.sreeannapoorna.com/>

DR. NANJAPPA ROAD

COIMBATORE-641018

TEL # 04224377616

busstand@sreeannapoorna.com

TAX INVOICE NO: **BUST442042**

REGULAR

Date 10/01/25 Time 22:19 Table 31A User CAPSKUMAR 1 Pax

DESCRIPTION	QTY	VAL
> Onion Roast	1	100.00
> Idly-2 Pcs	2	84.00
> Plain Roast	2	170.00

BASIC AMOUNT: 354.00

NET AMOUNT: 354.00

CGST @2.50% 08.85

SGST @2.50% 08.85

Round Off: 00.30

GRAND TOTAL: 372.00

(Rounded Off to Nearest Indian Rupee)

IT WAS A PLEASURE SERVING YOU

CIN NO : U55101TZ1997PTC007871

GSTIN : 33AAECS3128E1ZS

FSSAI NO: 12417003000664

CAPSKUMAR

NAVEEN

ORDER NO: 441859

FLOOR LOCATION: NONACHALL

Signature :

IDineSmart Version: 3.1.1.23 Powered by
www.idinepos.in



GEETHA HOTELS
7/52, GEETHA HALL ROAD
NEAR RAILWAY STATION
COIMBATORE-18
PH:0422-2302749

FSSAI No:12416003000571
GSTNO : 33BDPPP5041R1ZV

Bill

Bill No :BIL0000141355 Date 10/01/2025
Table : 65 Pax : 1
Steward : LAKSHM Tim : 10:09

Itemname	Qty	Rate	Amount
PONGAL	1	65	65.00
ROAST	3	65	195.00
Total	4.00		260.00
CGST 2.5%			6.51
SGST 2.5%			6.51
Round Off			-.02
Grand Total			273.00

Prepared by : cashier1

Kot No
141355

