

ANANTH RESIDENCY (RE

J.C NAGAR
HUBBALI

PH: -8362262251,8362262252

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 109-A Date: 12/02/2025
WAITER: AMBA TIME: 15:37
Bill No. 4951 PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
TEA	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL : 53.00

Thank You
Please Visit Again

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TABLE: 109-A Date: 12/02/2025
WAITER: AMBA TIME: 14:27
Bill No. 4949 PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
PLAIN RICE	2	140	280.00
CURD RICE	1	170	170.00
SURMAI TAWA MSL FRY	1	700	700.00
Gross Amt			1150.00
CGST 2.5%			28.75
SGST 2.5%			28.75
Net Amount			1207.50
Round off			0.5

GRAND TOTAL : 1,208.00

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TABLE: 109-A Date: 14/02/2025
WAITER: PRAKASH TIME: 06:03
Bill No. 5006 PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
FILTER COFFE	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL : 53.00

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..... Bill

TABLE: 109-A Date: 12/02/2025
WAITER: SUBODH TIME: 22:10
Bill No. 4971 PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
MINERAL WATER	1	25	25.00
AMRCN CORN PEPAR DRY	1	240	240.00
Gross Amt			265.00
CGST 2.5%			6.62
SGST 2.5%			6.62
Net Amount			278.24
Round off			-0.24

GRAND TOTAL : 278.00

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ROOM SERVICE

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TABLE: 109-A Date: 13/02/2025
WAITER: SUBODH TIME: 07:30
Bill No. 4982 PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
FILTER COFFE	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL : 53.00

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ROOM SERVICE

..... Bill

TABLE: 109-A Date: 13/02/2025
WAITER: DEVDAS TIME: 21:56
Bill No. 4999 PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
PRAWNS TAWA/RAWA FRY	1	500	500.00
Gross Amt			500.00
CGST 2.5%			12.50
SGST 2.5%			12.50
Net Amount			525.00

GRAND TOTAL : 525.00

Thank You
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