

HOTEL JUNIOR KUPPANNA
TIP TOP BUILDING
TIRUPUR
COLLEGE ROAD
PH NO: 73395 34441 / 0421 4321771
GSTIN:33ABEFM0217C1Z2
(A UNIT OF MAMAN HOTELS)
FSSAI NO : 12418027001902

Bill No :JK426

Dining :AC

Table No :14 Covers/Pax :2

Date : 07/Apr/2026 Time :02:26:16 PM

Captain : JAGAN MR(2) Waiter : (null)

Item	Rate	Qty	Amt
Non Veg Meals	161.90	2	323.80
Mutt Nalli Bone Fry	285.71	1	285.71
Mut Chukka	247.62	1	247.62
Elaneer Payasam	57.14	1	57.14
Goli Soda	28.57	1	28.57

No of Item : 5 No Qty : 6
K-0055,K-0078

Subtotal 942.84
CGST(2.5%) 23.57
SGST(2.5%) 23.57
Round Off 0.02

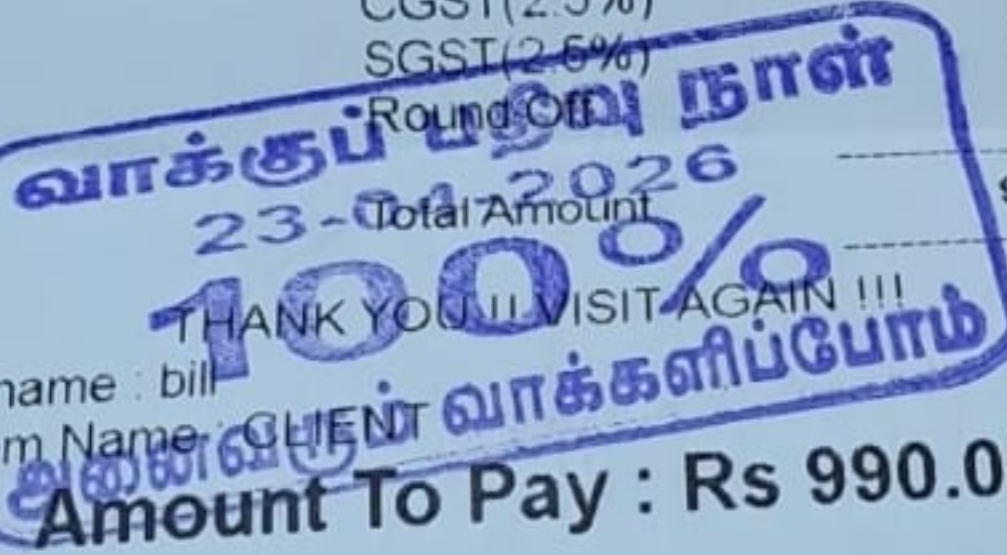
Total Amount

990.00

Username : bill

System Name : CLIENT

Amount To Pay : Rs 990.00





SIRAJUDEEN J

PhonePe • 7639149100@ybl



Yesterday, 4:41 pm

Payment to
SIRAJUDEEN

7th apr travelling recharge.

₹500

✓ Paid • 7 Apr



You earned 2 rewards



Scratch card



Scratch card



Pay



**Hotel Apoorvaa - Kollapatti
ODC**

2/306/I, New By Pass Road,
Kollapatti,
Oddanchattiram Taluk
GST : 33AALFH7914B1ZM

Name:

Date: 07/04/26 **Dine In: AC1**
08:54
Cashier: MAREES Bill No.: 3243
**Token No.: 122,
126, 130, 137,
156**

Item	Qty.	Price	Amount
Wheat Upma	1	85.00	85.00
Curd	1	26.00	26.00
Idly[1Pc]	1	115.00	115.00
Rodi Roast	1	28.00	28.00
Tea	1	37.00	37.00
Nattusakkarai	1	37.00	37.00
Coffee			

Total Qty: 9 Sub Total 454.00
CGST@2.5 2.5% 11.3
SGST@2.5 2.5% 11.3

Round off +0.
Grand Total ₹ 477.0

தேர்தல் நாள்: 23-04-2026
"உங்கள் வாக்கு உங்கள் உரிமை"
100% தவறாமல் வாக்களிப்போம்