HOTEL SR. SURYA
[illegible] MILL COLONY
[illegible] NAGAR
[illegible] ROAD
[illegible]
PHNO:0421-[illegible]
CELL NO:8925450462[illegible]
GSTIN:33AAHFH5805[illegible]
FSSAI NO: 12419[illegible]
Customer Complaint 9629[illegible]

Customer Name :

******Bill No : GS48294 ******

Date : 10/Jan/2026 Time : 02:43:00 PM
Table No :6 Guests : 1

Dining GANDHI NAGAR

Item	Rate	Qty	Amount
Mutton Ball	[illegible]	3	159.00
Plain Biriyani	217.00	1	217.00

Total : 2 No Qty 4

SubTotal	376.00
CGST(2.5%)	9.40
SGST(2.5%)	9.40
Round Off	0.20
Total Amount	395.00

Amount To Pay : 395.00

!! Thank You !! Visit Again !!

User : [illegible]agricash

PM

ount

9.00
7.00

76.00
.40
9.40

395.00

30

SBI Payments

हिन्दुस्तान पेट्रोलियम
HP

Bill No:380022-ORGNL
Trns.ID:
Atnd.ID:
Receipt:Physical Receipt
Veh.No:NotEntered
Mob.No :NotEntered
Date :10/01/2026
Time :14:48:39
FP. ID :5
Nozl No:1
Fuel :
Density:0kg/m3
Preset :10L
Rate :Rs.101.26
Sale :Rs.1012.60
Volume :10.00L