

VASANTHAM HOTEL

DHARAPURAM-TIRUPPUR ROAD,
KAMARAJAPURAM
DHARAPURAM-638656
GST NO:-33AAHFH5802LIZE

BILL NO:- 124

DATE :- 27/02/2026 TIME :- 09:26 : 28 :54

ITEM	RATE	QTY	AMOUNT
ONION ROAST	190.00	1	190.00
PONGAL (1/2)	90.00	1	90.00
VADA	15.00	1	15.00
TOTAL QTY: 4			Subtotal :- 295.00
			SGST(2.5%) :- 7.37
			CGST(2.5%) :- 7.37
TOTAL AMOUNT:			309.74

NETHRA JOTHI MESS

15,GOVINDHARAJU ST,KNP PURAM,
ODAKKADU ,TIRUPUR.
TAMIL NADU -641602.

BILL NO:- 154

DATE :- 27/02/2026 TIME :- 01 :04 :42

ITEM	RATE	QTY	AMOUNT
MUTTON BIRYANI	320.00	1	320.00
CHICKEN 65	120.00	1	120.00
TOTAL QTY: 2			Subtotal :-440.00
			SGST(2.5%) :- 11.00
			CGST(2.5%) :- 11.00
TOTAL AMOUNT			462.00



Welcomes You

SK Agency
PN Road - Tiruppur
Tel. No. -

Receipt No : C4973
Local ID : 00471283
FIP No : 01
Nozzle No : 03
Product : Petrol
Density : 748.8Kg/Cu.mtr
Preset Type : Amount
Rate : 102.00
Volume : 000030 00
Amount : 003060 00

Vehicle No : Not Entered
Mobile No : Not Entered

Date : 27/02/2026 Time : 10:21
Cst No
LST No
VAT No
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank you !!!

INDIGO BANK

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