

Hotel Apoorva

Indukal palani by pass - Kalapatti
Dindigul GST IN 33AA 11811312M
Mobile: 9742211111



Non A/C Hall

Bill No : 168116

Table: 8A

Date: 15/02/2026

Time: 07:17:55 PM

KOT No: 292156 292160

Captain Mohammad

No. of Persons: 2

OTHERS: Waiter

Item	Qty	Price	Amount
Idiyappam (1 PC)	4	30.00	120.00
Idly (1 PC)	4	22.00	88.00
Nattu sarkarai Coffee	2	35.00	70.00
Total :			278.00

SAC 990331
CGST (23%) 6.95
CGST (23%) 6.95
291.90

Grand Total: 292.00

Items / Qty 3 / 10

(Rounded Off to Nearest Rupee)

Thank You, Please Visit again



Bharat
Petroleum

KARTHIKK FUEL
BPCL DEALER
15, VELAMPALAYAM
TIRUPPUR-52
CELL:9842250688

ORIGINAL

16-FEB-2026 14:05:16

TXN NO: N.A.

INVOICE NO: 2419168

VEHICLE NO: NOT ENTERED

PRESET: 2000.00 INR

NOZZLE NO : 1

PRODUCT: PETROL

DENSITY: 752.1 kg/m³

RATE : 101.36 INR/Ltr

VOLUME: 19.73 Ltr

AMOUNT: 2000.00 INR

YIAL

33/4, BHARATHIYAR STREET,
ANUPPARPALAYAM, 15-
VELAMPALAYAM ROAD, TIRUPUR
GST : 33AJQPN1148K3ZW

Date: 16/02/26 Dine In: 4
14:04

Cashier: AJAY Bill No.:
4655981044

Token No.: 96

Item	Qty.	Price	Amount
Special Meals	2	209.52	419.05



Total Qty: 2	Sub Total	419.05
	CGST@2.5 2.5%	10.48
	SGST@2.5 2.5%	10.48

Round off -0.01
Grand Total ₹ 440.00

Thank You!
Visit Again!
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