HOTEL PRIYADRASHNI

(PUREVEG) NEXT TO BHARAT PETROL BUNK DEVANGONDI CR

CASH/BILL

TBL 0000 CVR 01 WTR 00 NO.012910 01-08-2025

DESCRIPTION QTY RATE AMOUNT

TEA

GOBI MANCHURIAN 3.00 100.00 300.00

ITM= 2

6.00 15.00 90.00

AMOUNT ₹ 390.00

THANK YOU VISIT AGAIN 6 3

19:04:40 M/C NO



\leftarrow

Order Details

■ Support





Order ID: #7118766848 🗅

• 1 x Set Dosa [3 Set, Serves 1] ₹75

● 1 x Tea [90 ml] ₹25 "give 3 tea cups"

Bill Summary



Item total ₹100.00

GST & restaurant packaging ₹12.05

Delivery partner fee ₹56.00

Platform fee ₹10.00

Feeding India donation ₹3.00

Grand total ₹181.05

Cash round off - ₹0.05

Paid ₹181.00



Manjunath

701955XXXX





\leftarrow

Order Details

■ Support



Dhrithi Family Restaurent Veg & Non Veg



Hoskote, Bangalore

Order ID: #7106062463 (

2 x Dal Khichdi ₹380

1 x Veg Pulao ₹190



Bill Summary



Item total ₹570.00

GST & restaurant packaging ₹72.30

Delivery partner fee ₹62.00 ₹47.00

Platform fee ₹10.00

Feeding India donation ₹3.00

Grand total ₹702.30

Coupon applied - SLASH50 - ₹50.00

Cash round off - ₹0.30

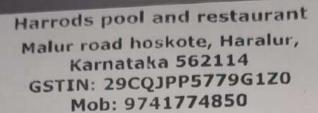
Paid ₹652.00

You saved ₹65.00 on this order!

|||



Harrods pool Malur road h Malur road h Karnata Karnata GSTIN: 29CG	plicato and restaurant oskote, Haralur, ka 562114 ka 562114 2JPP5779G1ZO 41774850
Name:	-
Date: 31/07/25	Dine In: H7
14:03 Cashler: c3 Assign to: shiva	Bill No.: 70054
Item	Qty. Price Amount
Palin Roti	18 25.00 450.00
Dal Tadka	1
	150.
Glass	5 5.00 25.00
Palak Paneer	-
Dal Fry	
Pepsi Mini	1 40.00 40.00 20 20.00 400.00
Total (Total Qty: 50 Sub 1495.00 CGST 2.5% 37.38 SGST 2.5% 37.38
Grand	Round off +0.24 d Total ₹ 1570.00
Thank You	u Visit Again



Name:

Date: 27/07/25 Dine In: P2

15:55

Cashier: c4 Bill No.: 69761

Assign to: shankar

 Item
 Qty.
 Price Amount

 Chicken Hydrabadi
 1 190.00 190.00

 Dal Tadka
 1 120.00 120.00

 Water (1 Ltr)
 1 20.00 20.00

 Palin Roti
 8 25.00 200.00

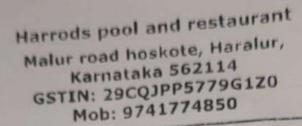
Total Qty: 11 Sub Total 530.00 CGST 2.5% 13.25 SGST 2.5% 13.25

Round off

+0.50

Grand Total ₹557.00

Thank You Visit Again



Name:

Date: 04/08/25 Dine In: F3

21:43

Cashier: c5

Bill No.: 70493

Assign to: manesh

Item	Qty.	Price	Amount
Palin Kou	3	25.00	75.00
Dal Fry	1	110.00	110.00
Water (1 Ltr)	2	20.00	40.00
Egg Fried Rice	1.	100.00	100.00
Egg Peri Peri	1	130.00	130.00
Em	5	20.00	100.00
Egg Omelet	1	60.00	60.00

Total Qty: 14 Sub Total 615.00 CGST 2.5% 15.38 SGST 2.5% 15.38

Round off

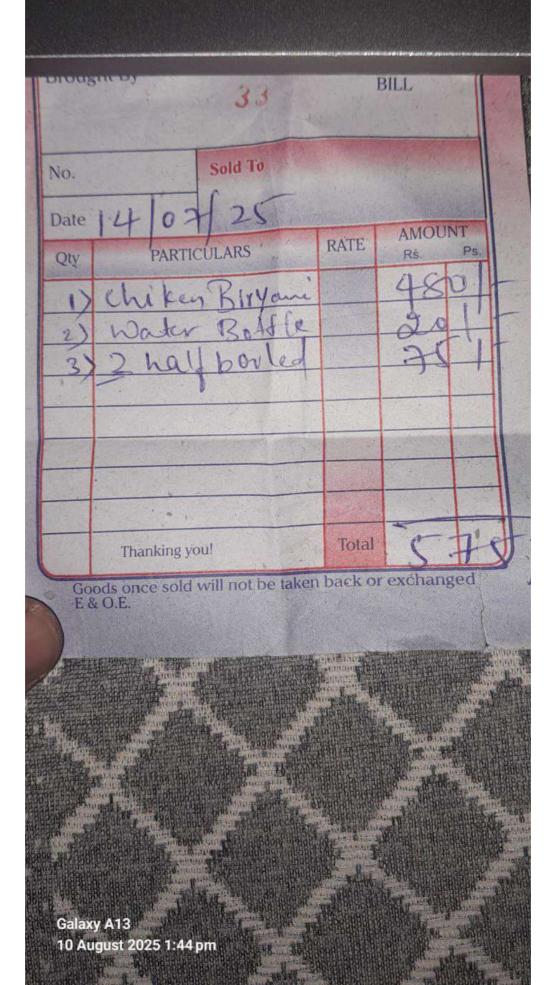
+0.21

Grand Total ₹646.00

Thank You Visit Again



Galaxy A13 10 August 2025 1:45 pm





NAMED TRANSPORTED AND STREET OF THE ADMINISTRAL PROPERTY OF THE PARTY OF THE PARTY

New Sai Aruna Marathahalli 102, Marathahalli Main Road Anand Nagar, Bangalore-560037

From Zomato [7112901179] OTP: 7965

Name: Sunii Kumar Adr: Kamadhenu Nagar, Mahadevapura

Bengaluru India

Date: 28/07/25 23:17 Delivery

Cashier: biller Bill No.: 12388

No.Item Qty. Price Amount

1 Hyd Chicken 1 309 Dum Biriyani (Regular)

1 309.00 309.00

Total Qty: 1 Sub Total 309.00 Discount Fixed (75.00)

Grand Total ₹ 234.00

Paid via Online [Zomato]

Tax to be paid under section 9(5) by Eco

Scan to Mark food ready



7112901179

Pickup barcode for Zomato delivery partner

Thanks and visit again For Home Deliveries 7204884022

\leftarrow

Order Details

■ Support



Dhrithi Family Restaurent Veg & Non Veg



Hoskote, Bangalore

Order ID: #7106062463 (

2 x Dal Khichdi ₹380

1 x Veg Pulao ₹190



Bill Summary



Item total ₹570.00

GST & restaurant packaging ₹72.30

Delivery partner fee ₹62.00 ₹47.00

Platform fee ₹10.00

Feeding India donation ₹3.00

Grand total ₹702.30

Coupon applied - SLASH50 - ₹50.00

Cash round off - ₹0.30

Paid ₹652.00

You saved ₹65.00 on this order!

|||