

PAID

SRI MANDARTHI

UDUPI UPACHAR

B.M Road, Toyota Cross

Bidadi, Ramanagara 562109

Cash Memo

Date : 02/08/25 Bill No. : 219

I. No. : 5 W. No. : 30

Particulars	Qty	Rate	Amount
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KESARI BATH	1	35	35
MASALA DOSA	2	80	160

Sub Total : 195.00
CGST @2.5% : 4.88
SGST @2.5% : 4.88

Food Total : 204.76

2/3 Total : 205

GSTIN.29CWWPP2176C1ZY (02:07 PM)
E.&O.E. Thank You Visit Again

SRINIDHI FAST FOOD

Anchepalya, Mysore Road

Bengaluru

GSTIN:22ACNFS4924J1ZH

COUNTER:KITCHEN

Coupon No: 379

T.No:ADMIN

Date: 08/08/25

Time: 10:37 AM

1 IDLY VADA

65.00

Total Items ==> 1

Total Amount ==>

RS 65

Prices incl. of taxes as summarized

Rs 65 includes CGST @2.5% Rs 1.55

Rs 65 includes SGST @2.5% Rs 1.55

E.&O.E.

Thank You

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SHANTHI SAGAR
GST IN-29HHKSKCBF1ZF

DATE: 09/08/2025 09:20NO: 000177

NAME	DIS	PRICE	QTY	AMOUNT
KARABATH		30.00	1	30.00
PARCEL		5.00	1	5.00

TOTAL 2 QTY RS. 35.00

CASH RS. 35.00

MC: 000000000

CLERK: C

**Transaction Successful**

09:21 am on 02 Aug 2025

Paid to**Veerabadra Aradya****₹60**

Q284084327@ybl



Payment details



Transaction ID

T2508020920536329940708



Debited from

**XXXX570767****₹60**

UTR: 594128576937



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**Transaction Successful**

10:51 am on 02 Aug 2025

Paid to**SRINIVASA****₹25**

paytmqr!teph936ku@paytm

**Transfer Details**

Transaction ID

T2508021051478727292568

Debited from

**XXXX570767****₹25**

UTR: 132229152870



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**Transaction Successful**

03:23 pm on 03 Aug 2025

Paid to**IYENGARS BAKERY****₹20**

paytmqr6in3fj@ptys



Transfer Details



Transaction ID

T2508031523508222697455



Debited from

**XXXX570767****₹20**

UTR: 606803661117



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**Transaction Successful**

08:13 pm on 03 Aug 2025

Paid to**BASAVESHWARA KANAVALI****₹120**

Q232308796@ybl



Payment details



Transaction ID

T2508032012572775649135



Debited from

**XXXX570767****₹120**

UTR: 356423735899



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**Transaction Successful**

09:11 pm on 04 Aug 2025

Paid to**BASAVESHWARA KANAVALI****₹50**

Q232308796@ybl



Payment details



Transaction ID

T2508042111211019810579



Debited from

**XXXX570767****₹50**

UTR: 211278037379



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**Transaction Successful**

09:12 pm on 07 Aug 2025

Paid to

Uttar Karnataka jolad rotti hotel
paytmqr67b71u@ptys

₹40

Transfer Details



Transaction ID

T2508072112173611707905



Debited from



XXXX570767

₹40

UTR: 913097249410



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**Transaction Successful**

09:15 pm on 07 Aug 2025

Paid to**SHEELA SHETTY**

paytm.s1j7k13@pty

₹30

Transfer Details



Transaction ID

T2508072114593931569007



Debited from

**XXXX570767****₹30**

UTR: 936017051337



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**M****Miss G Rajani****₹60****SUCCESSFUL**

08:48pm, 8th aug'25

Paid via CRED



Hdfc Bank

XXXXXX0443 **UPI****Check balance**

- payment initiated from your Hdfc Bank account
- bank details of miss g rajani have been authenticated by NPCI
- amount deducted from Rahul's bank
- amount credited to recipient's bank

**₹2 cashback won****paying them again?**

send money to Miss G Rajani instantly

Pay again →

transaction id

f394ce7a-f862-442c-9bc7-c9ba95477eca

**Transaction Successful**

04:31 pm on 10 Aug 2025

Paid to**NAMMA MALGUDIS AMRUT
CHAHA****₹40**

paytmqr67ck7v@ptys

**Transfer Details**

Message

Tea

Transaction ID

T2508101631166197026001

Debited from

**XXXX570767****₹40**

UTR: 620002019619



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