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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

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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!

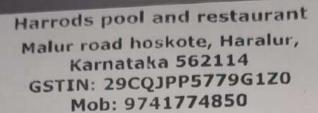
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Harrods pool Malur road h Malur road h Karnata Karnata GSTIN: 29CG	plicato and restaurant oskote, Haralur, ka 562114 ka 562114 2JPP5779G1ZO 41774850
Name:	-
Date: 31/07/25	Dine In: H7
14:03 Cashler: c3 Assign to: shiva	Bill No.: 70054
Item	Qty. Price 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

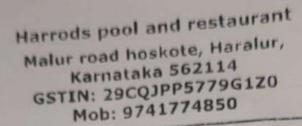
Total Qty: 11 Sub Total 530.00 CGST 2.5% 13.25 SGST 2.5% 13.25

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

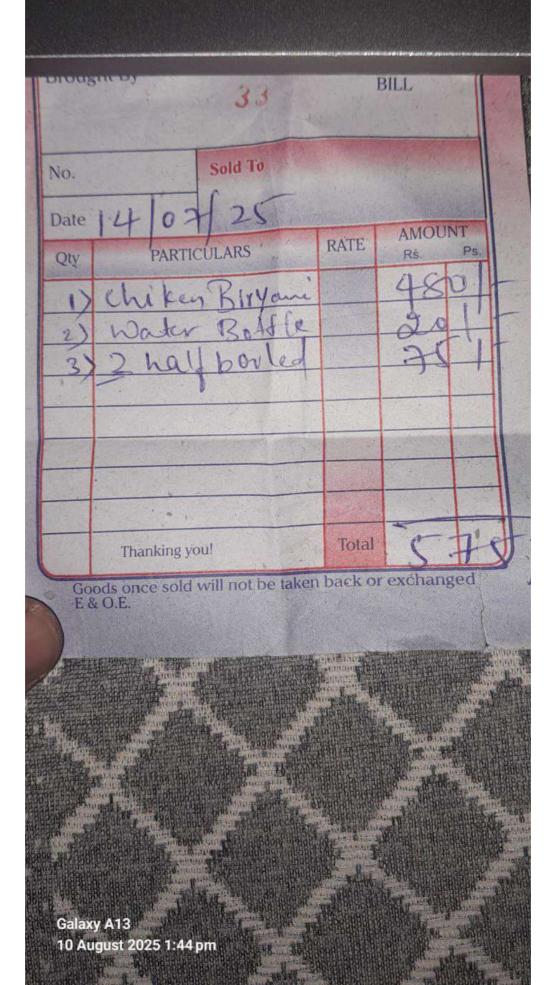
+0.21

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 1 309.00 309.00 Dum Biriyani (Regular)

> 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