



Billbytekot

Contact: 75746336535

BILL

Bill No:81494 Table:T1 Date:19/1/2026

Captain:Shivshankarkumar281@gmail.com (12:16 am)

Customer: Cash Sale

Item	Qty	Rate	Amt
Roll	1	500.00	500.00
Sub Total	1	-	500.00
Tax (5.0%)			25.00

TOTAL DUE 525.00

Payment Mode CASH

Amount Received 525.00

Status PAID

Thank you for dining with us!

Bill generated by BillByteKOT
(billbytekot.in)