



# 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
<hr/>			
Sub Total	1	-	500.00
Tax (5.0%)			25.00

---

<b>TOTAL DUE</b>	<b>525.00</b>
------------------	---------------

---

Payment Mode	CASH
--------------	------

Amount Received	525.00
-----------------	--------

Status	PAID
--------	------

---

Thank you for dining with us!

Bill generated by BillByteKOT  
(billbytekot.in)