



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
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