

Hotel Bill Receipt / █████ █████ █████

Receipt No / █████ ████████: RCPT-20250702150918531641-C51CCA

Date / ████████: July 2, 2025, 8:39 p.m.

Customer Name / ████████ █ █████: ujahas

Phone / █████: 8796543210

Bill Type / ███ ████████: Restaurant

Item / █████	Qty / █████	Price (₹) / █████	Total (₹) / ███
Bhakri	1	90.00	90.00
Kaju Curry	1	210.00	210.00
Boiled Aloo	1	300.00	300.00
mexican pizza	1	70.00	70.00
Chilly Panner	1	160.00	160.00

Subtotal (Excl. GST) / ₹-███ (GST █████): ₹ 830.0

GST (5.00%): ₹ 41.50

Grand Total / █████ █████: ₹ 871.50