



**VELLAM - Elevated Southern Cuisine**

SPANIOS HOSPITALITY LLP  
Virendra Gram, Sikananderpur  
Ghosi, Sec 26, Gurugram Haryana  
122002 GSTIN NO. -  
06AFEF55773B1Z0 FSSAI NO. -  
10824005001132 TIN NO. -  
06031846375

Name:

Date: 03/06/25 Dine In: 34  
20:21  
Cashier: RAHUL Bill No.: 2541  
Persons: 8

Item	Qty.	Price	Amount
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Mini Idly	1	495.00	495.00
CROUTONS			
Andhra Baby	1	495.00	495.00
Potato			
Gonkura	1	695.00	695.00
Mutton			
Mutton Brain	1	795.00	795.00
Roast			
Spice Toss	3	785.00	2355.00
Fish Taco			
KaraiKudi	2	825.00	1650.00
Prawns			
Roast Mutton	2	895.00	1790.00
Nellore Fish	1	995.00	995.00
Madurai	1	795.00	795.00
Chicken Rice			
Vegetarian	1	1150.00	1150.00
Thali			
Chettinad	2	945.00	1890.00
Prawn Rice			
Kerala Fish	1	945.00	945.00
Curry Rice			
Kingfisher	16	445.00	7120.00
Ultra			
Still Water	3	315.00	945.00
2pcs Malabar	2	195.00	390.00
Parotta			
Chilly	1	495.00	495.00
Jalapeno Idly			
Madras	1	595.00	595.00
Chicken 65			
Coke	1	225.00	225.00
Hendricks	1	695.00	695.00
Canned Soda	1	225.00	225.00

Total Qty: 43	Sub Total	24740.00
SC 10%	Total	2474.00
CGST 2.5%		465.44
SGST 2.5%		465.44
VAT18.9%		1477.04

Round off	+0.08
<b>Grand Total</b>	<b>29622.00</b>

FSSAI Lic No. 10824005001132  
Thank you for visiting VELLAM



We understand your world

SPANIOS HOSPITALITY LL  
VIRENDRA GRAMSECTOR 26

DATE: 03/06/2025  
ME CODE: FSN129  
BATCH NO: 000075  
INVOICE: 000236

HR

TIME: 20:23:23

TID: 63929539

ROC: 000585

A08/2024

SALE

CARD TYPE: VISA  
CARD NO: 4424XXXXXXXXXXXX651  
AUTH CODE: 216592  
TRN: 8088048000  
ATD: 8000000031010  
TC: CC437069012CAE35  
App: Visa Credit

EXP: XX/XX

TS11: 0800

RRN: 00000000585

SALE AMOUNT INR 29622.00

TOTAL AMOUNT INR 29622.00

G - 5001

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED

AKASH KALIRANA

I am satisfied with  
30035/Services received and agree  
to pay as per Issuer agreement.

KM CUSTOMER COPY

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