

Shree Mahabali Enterprises

1 Civil Lines, Boundry Road, Meerut-250001

01214672007,7302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Bill No : MT/20-21/37407

Bill Date : 01-11-2021

Bill Type : Take Away

Cashier : arun thakur

No of Items : 1

Time : 04:07 PM

DESCRIPTION	QTY	RATE	AMOUNT
*ASSORTED DRYFRU	1.000	1087.00	1087.00

HSN : 21069099

Net Qty : 1.000 Bill Total : 1087.00

Payable Amt : 1087.00

Payment Mode- Cash:1087.00

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01214672007,7302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Bill No : MT/20-21/37408

Bill Date : 01-11-2021

Bill Type : Take Away

Cashier : arun thakur

No of Items : 1

Time : 04:07 PM

DESCRIPTION	QTY	RATE	AMOUNT
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*ASSORTED DRYFRU	1.000	1087.00	1087.00
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HSN : 21069099

Net Qty : 1.000 Bill Total : 1087.00

Payable Amt : 1087.00

Payment Mode- Cash:1087.00

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GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Bill No : MT/20-21/37409
Bill Date : 01-11-2021
Bill Type : Take Away
Cashier : arun thakur

No of Items : 1 Time : 04:23 PM

DESCRIPTION	QTY	RATE	AMOUNT
*ASSORTED DRYFRU HSN : 21069099	1.000	1087.00	1087.00

Net Qty : 1.000 Bill Total : 1087.00

Payable Amt : 1087.00

Payment Mode- Card:-PayTM:1087.00