

Ya basa The Dhaba
IT Park, Opp. Zensar
Kharadi, Pune 411014

TAX INVOICE

Bill Number : 53208

Date : 08.12.2021

Description	QTY	Rate	Amount
Veg Bhuna Masala	1	300	300.00
Fried Rice	2	210	420.00
Butter Roti	8	30	240.00
Reshmi Kabab	1	250	250.00
Hare Bhare Kabab	1	200	200.00
Chicken Korma	1	350	350.00

Net Rs. 1,760.00

CGST @ 2.5% 44.00

SGST @ 2.5% 44.00

Total Rs. 1,848.00

GSTIN No :24AALFP2201K1ZG

