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KINCHI

SAMBHAJI NAGAR, OPP HYUNDAI SHOWROOM  
KHARADI PUNE  
8087988988/9763741223

INVOICE

No : F188495 Dt : 17-Jun-2022 11:22  
Tb : TAKEWAY 1-Px : 0  
Wt : YOGESH Op : ADMIN

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KOTs : T1  
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| Description          | Qty | Amount |
|----------------------|-----|--------|
| PANEER CHILLY GRAVY  | 1   | 269.00 |
| VEG. FRIED RICE      | 1   | 219.00 |
| VEG. HAKKA NOODLES   | 1   | 219.00 |
| CHICKEN CHILLY GRAVY | 1   | 269.00 |

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RESTAURANT PROMO 20% DISC.

|                             |        |
|-----------------------------|--------|
| Total :                     | 976.00 |
| Discount :                  | 195.00 |
| 2.5% SGST on Food Taxable : | 20.00  |
| 2.5% CGST on Food Taxable : | 20.00  |
| Bill Total :                | 821.00 |

**Grand Total : 821.00**

GSTIN 27BLBPS3223E1ZD  
Thank You !!