

Ya basa The Dhaba

IT Park, Opp. Zensar

Kharadi, Pune 411014

Tax Invoice

Bill Number : 78235

Date :06.07.2022

DESCRIPTION	Qty	Rate	Amount
Veg Bhuna Masala	1	300.00	300.00
Fried Rice	2	210.00	420.00
Butter Roti	8	30.00	240.00
Reshmi Kabab	1	250.00	250.00
Hare Bhare Kabab	1	200.00	200.00
Chicken Korma	1	350.00	350.00

Total 1,760.00

CGST @ 2.5% 44.00
SGST @ 2.5% 44.00

Total: 1,848.00

GSTIN NO: 24AALFP2201K1ZG

Sauhin