

HOTEL 7/12
RANJANGAON
NAGAR-PUNE HIGHWAY
27DBZPS4788AIZS
TAX INVOICE

SERIAL NO 8
BILL NO : 22091920125

19-09-2022
02:57:36 PM

ITEM_NAME	QTY	RATE	TOTAL
शाकाहारी थाळी	2	190	380
पाणी बॉटल	1	20	20
Items: 2		SUB TOTAL	400
CGST (2.50)			(+)10.00
SGST (2.50)			(+)10.00
TAX AMOUNT		(+)	20.00
NET TOTAL			420.00

PAYMENT MODE : PHONEPE

Tax Details (All Exclusive)

** THANK YOU ! VISIT AGAIN !! **