

Jai Jinendra - Apna Sa Khana

Shop No 17, Global Business Hub, Kharadi Pune

8390953673 / 8668757886

Fssai no: 11521034001193

Name: ARISTON INDIA GROUP PVT LTD	INVOICE
Address :	GSTIN :
Phone Number :	Invoice No. : 103
	Invoice Date : 27/12/22

Sl.No.	Description	HSN	Qty.	Rate	Amount
	Sabudan Khichdi		1	120	120/-
	Aloo Matar		2	120	240/-
	Dal Tadka		3	150	450/-
	Jeeera Rice		4	70	280/-
	Roti		35	10	350/-
Rupees in words :				Taxable Value	1440/-
Terms & Conditions :				SGST.....%	/
				CGST.....%	/
				IGST.....%	
				Grand Total	1440/-

Customer's Signature

Signature *Deepti*

Item	Rate	Qty	Amt
parcel charges	10.00	3	30.00
Chicken Sukka Fry	250.00	3	750.00
Total Quantity		6	
Sub Total			780.00
Sub total after discount			780.00
CGST: 2.5% @ 750.00			18.75
SGST: 2.5% @ 750.00			18.75
Total Bill			817.50
Round Off			0.5
Grand Total			818

Thank You!
Visit Again

GSTIN:- 27ERKKPS6525P1ZR

SURVES PURE NONVEG
Shop no.32 Global Business Hub Kharadi
Pune 411014.
7875999960

Dine In

-----BILL MEMO-----

Bill No:21343-23418

Date:27/12/2022

Time:13:18:47

Order Date: 27-12-2022 13:18