

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 :
	Invoice No. : 102
Phone Number :	Invoice Date : 26/12/22

Sl.No.	Description	HSN	Qty.	Rate	Amount
	Dal Tadka-		3	150	450/-
	Sav Bhaji		2	120	240/-
	Panner Butter Masala		2	210	420/-
	Roti		40	10	400/-
	Jeera Rice		3	70	210/-

Rupees in words :	Taxable Value	1720/-
	SGST.....%	
Terms & Conditions :	CGST.....%	
•	IGST.....%	
•	Grand Total	1720/-
•		

Customer's Signature

Deepthi
Signature