

Jai Jinendra - Apna Sa Khana

Shop No 17, Global Business Hub, Kharadi Pune

8390953673 / 8668757886

Fssai no: 11521034001193

Name: <u>ARISTON Group india Pvt.Ltd.</u>	INVOICE
Address:	GSTIN :
Phone Number :	Invoice No. : 104
	Invoice Date : <u>28/12/22</u>

Sl.No.	Description	HSN	Qty.	Rate	Amount
	2 Dum Aloo		2	150	300/-
	2 Pannerlababde		2	240	480/-
	6 Jeera Rice		6	70	420/-
	4 Dal Tadka		4	150	600/-
	60 Roti		60	10	600/-
	4 Dhali		4	30	120/-
Rupees in words :				Taxable Value	2520/-
Terms & Conditions : • • •				SGST..... %	/
				CGST..... %	/
				IGST..... %	/
				Grand Total	2520/-

Customer's Signature

Signature Neeti