

-----Original for Recipient-----

SREE ANNAPOORNA - R.S. PURAM

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TAX INVOICE NO: **RSPU2355916**

REGULAR

Date Time Table User Pax  
24/05/23 14:39 42A CAPSALAKSH 1

DESCRIPTION	QTY	VALUE
> 0203 MEALS	2	276.18
> 0858 RAJA BHOJANAM	3	714.27
> 0782 MUSHROOM 65	1	180.00

BASIC AMOUNT: 1170.45

NET AMOUNT: 1170.45

CGST @2.50% 29.26

SGST @2.50% 29.26

Round\_Off: 00.03

**GRAND TOTAL: 1229.00**

(Rounded Off to Nearest Indian Rupee)

IT WAS A PLEASURE SERVING YOU

CIN NO : U55101TZ1997PTC007871

GSTIN : 33AAECS3128E1ZS

FSSAI NO: 12417003000656

CAPSALAKSHMI

VALAGURU

**PAID**

ORDER NO: 2368226

FLOOR LOCATION: NONACHALL

Signature :

iDineSmart Version: 3.0.7.0 powered by WW

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