

Token No : 21

**TAX INVOICE  
NAGARJUNA CHIMNEY**

No. 21/22, 22nd Cross, 3rd Block  
Jayanagar, Bangalore - 560011

TEL: 08026656566/26649944

GSTIN: 29AAGFN9518A1Z8

FSSAI Lic. No. 11215334000379

Bill No : 24 Date : 28-09-2023 01:07 PM

Table : 95 Covers : 1 Waiter : Parcel

\*Food\*

| Item                  | Qty  | Rate  | Amount |
|-----------------------|------|-------|--------|
| Carrier Meals - Combo | 1.0  | 580.0 | 580.00 |
| Packing Charges       | 38.0 | 1.0   | 38.00  |

SubTotal : 618.00

Amount Discount : -40.00

Total : 578.00

**Grand Total (RS) : 578**

THANK YOU VISIT AGAIN !