

# MAYURI

Since 1986  
N-7, 24th Main Road,  
1st Phase, JP Nagar,  
Bengaluru : 560078  
Contact : +91 6364501111  
GSTIN : 29ABKFM9390C1ZT

## TAX INVOICE

DATE AND TIME : 26-02-2024 14:46: PM

BILL NO : BL21509 Table NO : 104

CASHIER : Cashier COVERS : 2

WAITER : kumar

### First Floor

Menu Item	Qty	Rate	Amount
BOTTLED WATER	1	28.57	28.57
FRESH LIME SODA	2	76.19	152.38
ANDHRA MEALS	3	238.10	714.29
ANDHRA CHILLY CHICKEN	1	314.29	314.29
CHICKEN SHOLAY BONELE	1	342.86	342.86
SS			

Total Items 5 / 8.00  
Sub Total : 1552.38  
CGST @ 2.50% 38.81  
SGST @ 2.50% 38.81  
Round Off : 0.00

Total : 1630.00

KOT# : KT12455

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THANK YOU !!!

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