



TAX INVOICE
NAGARJUNA 1984 KMR

#138, 1ST CROSS 5TH BLOCK KORMANGALA BANGALORE
TEL:080-40996000,65316000
GSTIN-29AACFA1961A1ZY
FSSAI No- 11217334001482

BillNo : 207 Date : 05-02-2025 03:27 PM
Table : 22 Covers : 3 Waiter : Sagar
Food

Item	Qty	Rate	Amount
Kheema Biriyani	1.0	400.0	400.00
Fish Fry	1.0	530.0	530.00
Fish Simhapuri	1.0	600.0	600.00
Mutton Biryani	2.0	445.0	890.00
Smart Water	1.0	55.0	55.00
Can Thumps Up	2.0	70.0	140.00
Extra Rice	1.0	125.0	125.00

SubTotal : 2740.00
SGST 2.50 % : 68.50
CGST 2.50 % : 68.50
Total : 2877.00

Grand Total (RS) : 2877

THANK YOU VISIT AGAIN !