

HOTEL BHAGYODAY

Opp. Nirma Ltd., At: Mandali,
Ta & Dist: Mehsana
Ph. 02762-283402

INVOICE

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DATE	TBL	BILL NO
07/08/20	2	3630

NAME OF ITEM	QTY	RATE	AMOUNT
PAN. CHILLY DRY	1	110.00	110.00
MANCHURIUAN FRY RICE	1	90.00	90.00
JEERA SODA	2	10.00	20.00

SUB TOTAL RS. 220.00

GR. TOTAL RS. 220.00

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GST NO. 24AABFB9723C1ZW DT:01-07-2017
SUBJECT TO MEHSANA JURISDICTION