

SURVEY NO.: 271/1 N.H-8A.LIMDI
 GST. NO.: 24AAQFM0540D2ZM
 TAX INVOICE CUM CASH MEMO
 N.CODE: 996331

NO. 104048 0 06-11-2020

DESCRIPTION	QTY	RATE	AMOUNT
BHAJIYA	1.00	35.00	35.00
CHICKEN	1.00	40.00	40.00
MINERAL WATER	1.00	20.00	20.00
TEA	2.00	20.00	40.00

CASH 135.00

INCLUDES TAXES
 CGST @ 2.50% ON 128.56 3.22
 SGST @ 2.50% ON 128.56 3.22
 TOTAL GST 6.44
 SERVICE: RESTAURANT SERVICE
 AUTHORIZED SIGNATURE 1
 08:43:30

C 6

JAMUNA FAST FOOD

SURVEY NO.: 271/1 N.H-8A.LIMDI
 GST. NO.: 24AAQFM0540D2ZM
 TAX INVOICE CUM CASH MEMO
 N.CODE: 996331

NO. 018867 0 06-11-2020

DESCRIPTION	QTY	RATE	AMOUNT
JUICE	2.00	80.00	160.00

CASH 160.00

INCLUDES TAXES
 CGST @ 2.50% ON 152.38 3.81
 SGST @ 2.50% ON 152.38 3.81
 TOTAL GST 7.62
 SERVICE: RESTAURANT SERVICE
 AUTHORIZED SIGNATURE 1
 19:22:12

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JAMUNA FAST FOOD

1/1 N.H-8A.LIMDI
 24AAQFM0540D2ZM
 E CUM CASH MEMO
 N.CODE: 996331

NO. 000 0 06-11-2020

DESCRIPTION	QTY	RATE	AMOUNT
BUTTER PULAV	1.00	140.00	140.00

CASH 140.00

INCLUDES TAXES
 CGST @ 2.50% ON 133.32 3.34
 SGST @ 2.50% ON 133.32 3.34
 TOTAL GST 6.68
 SERVICE: RESTAURANT SERVICE
 AUTHORIZED SIGNATURE 1
 19:20:45

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