

Token No - 28

TAX INVOICE

NAGARJUNA CHIMNEY

NO.21/22, 22ND CROSS, 3RD BLOCK

JAYANAGAR, BANGALORE - 560011

TEL: 08026556566/26649944

Table No: 98 Steward: 25 Covers: 1

Bill No : 32 Date: 25/11/2020 1:39

Item	Qty	Rate	Amount
CARRIER MEAL	1	415.0	415.0
PARCEL CHARGE	1	59.0	59.0
SOFT DRINKS_750ML	1	60.0	60.0
/ Bag	1	20.0	20.0

Sub Total (RS) : 554.0  
SGST 2.50% (RS) : 13.9  
CGST 2.50% (RS) : 13.9  
Total (RS) : 581.7

**Gr Total (RS) : 582**

GSTIN: 29AAGFN9518A1Z8

Thank You Visit Again..