

# KRISHNA

No.19 to 23,Phoenix Estate

Bypass Road,Margao

Ph:(0832)2752333

----- TAX INVOICE -----

Date : 13/02/21 Bill No. : 106592

T.No.: 16 W. No. : 3

Particulars	Qty	Rate	Amount
CHUTNEY SANDWICH	1	38.09	38.09
VEG GRILLED SANDWICH	1	85.71	85.71
VEG TAWA PULAV	1	142.85	142.85
MINERAL WATER 1 LTR	2	19.04	38.08
PINEAPPLE JUICE	1	85.71	85.71
WATERMELON JUICE	2	85.71	171.42
ROTI	2	19.04	38.08
GARLIC NAAN	1	66.66	66.66
VEG KOLHAPURI	1	161.9	161.90

Sub Total : 828.50

SGST @2.5% : 20.71

CGST @2.5% : 20.71

9/12

Total :

**870**

GSTIN 30CCDPS9026D1ZV

E.&O.E. Thank You

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