

HIGHWAY TREAT DODI

NH-86, Kakariya Khedi, Subare, Dist, India, 422606
Ph: 91 9131860175
GSTIN : 23AABC0086A177
PAN : AABC0086A

Invoice No : HTD0132688
Invoice Generated On: 09-Mar-2021
Place Of Supply : Madhya Pradesh
Table No : Table 2
Steward : Sadik Ansari

Order No : 1133475
Date : 09-Mar-2021
Delivery Date : 09-Mar-2021
Time : 07:49

Item Name	QTY	Price	Amnt
TEA	2	9.52	19.04
Total			19.04
CGST @ 2.50 %			0.48
SGST @ 2.50 %			0.48
Total Tax			0.95

NET PAYABLE (INR)

19.99

THANK YOU!

Invoice Generated on : 09-Mar-2021
Generated by : Sadik Ansari
Printed on : 09-Mar-2021 at 10:45 AM

माँ अन्नपूर्णा एव्हर्केश

चाय, कॉफी एव नाश्ता

न्यू सियांगंज, इंदौर (म.प्र.)

मो. 9826416161 शिवम्

7000043704

Date 10/3/21,

बिल नं. 260

CHITRA SINGHAR, SHIVAM

260

