

TAX INVOICE HOTEL GANDHARVA

Pune Nashik Road Chakan

PUNE-410501

9822041306

GST NO-27AAFFG0918G1ZM

BillNo : 6098 Date : 30-03-2021 04:01 PM

Table : 26 Covers : 1 Waiter : Basuram Mahat
Food

Item	Qty	Rate	Amount
Mineral Water	3	24	72.0
ONIAN UTTAPA	6	99	594.0
Juice	7	105	735.0
Veg Grill Sandwich		150	150.0

Subtotal : 1551.00

SGST 2.50 % : 38.78

CGST 2.50 % : 38.78

Total : 1628.56

Gr.Total : 1629

THANK YOU VISIT AGAIN !