

FEASTARY HOSPITALITY LLP

MASALA GALI

GST- 09AAGFF9955R1ZA

Name:

Date: 01/07/21 Pick Up
14:33

Cashier: biller Bill No.: 73202

Token No.: 210

| Item | Qty. | Price | Amount |
|------------|------|--------|--------|
| ALOO PYAAZ | 2 | 104.76 | 209.52 |
| PARATHA | | | |

| | | |
|--------------|-----------|--------|
| Total Qty: 2 | Sub Total | 209.52 |
| SGST | 2.5% | 5.24 |
| CGST | 2.5% | 5.24 |

Grand Total 220.00

THANKS

GST Details

| | |
|------------------|---------|
| CGST 2.5/ Amount | ₹6.00 |
| SGST 2.5/ Amount | ₹6.00 |
| TOTAL AMOUNT | ₹240.00 |
| TOTAL TAX | ₹12.00 |
| Net Amount | ₹252.00 |

TOTAL ₹252.00

CASH ₹252.00

CLERK:A

MC:00017387

HAVE A NICE DAY
THANK YOU VISIT AGAIN

FEASTARY HOSPITALITY LLP

CHAAT AND CHAI CO.

GST- 09AAGFF9955R1ZA

Name:

Date: 01/07/21 Pick Up
14:52

Cashier: biller Bill No.: 73208

Token No.: 216

| Item | Qty. | Price | Amount |
|---------------|------|-----------|--------|
| ADRAK KI CHAI | 2 | 38.10 | 76.20 |
| Total Qty: 2 | | Sub Total | 76.20 |
| SGST | | 2.5% | 1.91 |
| CGST | | 2.5% | 1.91 |

Round off
Grand Total -0.07
80.0

THANKS