

12-03-21

FOOD PLAZA
HOWRAH STATION
IRC

Licensee: RAJEN DEKA
GST NO.: 19AFOPD1671D1ZK
Telephone No.: 033-26404142

TAX INVOICE

Bill No. B03/023951

Date: 12/03/21
Table No.

Item	Qty	Rate	Amount
150ML	1	5.00	5.00
150ML	1	5.00	5.00
150ML	1	5.00	5.00
			220.90
GST (2.50%)			11.00
			0.00

232.00
232

Net Amount
Paid By: Cash

Prepared By: ARIK HAZRA
TO BE CONSUMED WITHIN 1 HOUR
Thank You, please visit again