

Retail Invoice
SIMRAN THE RESTAURANT
FG TOWER KHANPURAHMEDABAD - 380 001
Phone: 255 11 002
<< M >>

Cash Memo

Bill No.: 272
Date : 05/10/21-21:08
Person : 1 Table : 9999

Sr.	Description	Qty.	Rate	Amount
1	MINERAL WATER	1	20.00	20.00
2	PAPAD ROASTED	2	20.00	40.00
3	EGG CURRY	2	125.00	250.00
4	TAWA ROTI	6	10.00	60.00
5	JEERA RICE	1	135.00	135.00

Sub Total	505.00
SGST @ 2.5%	12.13
CGST @ 2.5%	12.13
Round Off	-0.26

GRAND TOTAL : 529.00

E. & O.E.

KOT Nos.: 272

Ahmedabad Jurisdiction
GSTIN - 24AFJPP0235J1ZJ
SAC - 00441067
Prepared By : 707