

8003993497

999198521

Tax Invoice

HOTEL SUKH SAGAR

140KM Milestone

Delhi-Jaipur Highway NH-8

Dehmi (Behror, Alwar - 301701

GSTIN - 08BPCP42832E1ZV

No. : IN005553

Date : 11/10/2021

To : -

Sr Item	Qty	Rate	Amount
1 Sev Tomato	1	89	89
2 Butter Roti	3	14	42
Basic Amount			131.00
CGST @ 2.5%			3.27
SGST @ 2.5%			3.27
Round Off:			0.55
Grand Total			138

Total Qty : 4

Terms : -
E. & O.E.