



Daawat 24*7
 1st, Obedullah jay road 1st,
 Magat Zone - 2, Errolat - 462011
 780 3620111
 hotelilakhopa@gmail.com
 daawat24x7.com

TAX INVOICE
 GST Number: 23AFDP3444512X

DUPLICATE

TAKEAWAY Order Number
 POS-138

Nov 16 2021 11:11:46
 Invoice No: 0BH0000070163685
 Generated At: Nov 15, 2021 11:43
 Order No: 0BH0000070163685
 POS

HOTEL JAI SHREE 3120518979

QTY	Item	Rate	Amnt
2	Dal Fry (300 ml)	175	350
1	Jasra Frye (300 ml)	160	160
12	Plain food (Roti)	12	144
1	Tranet (TAWA Masala (306 ml))	100	100
Sub-Total			754

Taxes/Charges	Appl. Amt.	Amnt.
Packaging Charge	100	174
CGST @ 2.5%	200	174
CGST @ 2.5%		45
Total Charges/Taxes		745
GRAND TOTAL		745
NET PAYABLE		745

Payment Type: Cash
 Invoice Currency: INR