

Item	Qty	Amt
SABUDANA		
KHICHDI FARALI	1	100.00
CONTAINER BAG CHARGE	2	10.00
Total Qty:		3
SubTotal:		110.00
GST @5%		5.00
CGST @2.5	2.50	
SGST @2.5	2.50	
Round Off:		0.00
Total Invoice Value		115
<b>PAY:115</b>		
Thank you, visit again!		
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**AVADH . FAST . FOOD . A . C**  
 SURVEY . NO . 1025 . N . I . H . 27 . MALIYA . MIYANA  
 GSTIN . NO . 24AAVFA4656KIZY  
 HSN . CADE . 996331 A . C . RESTAURANT  
 TAX . INV . CUM . CASH . MEMO

TABLE 0114 KOTS 04 CVR 01 WAITER 00  
 NO.002153 DATE:-15-11-2021

DESCRIPTION	QTY	RATE	AMOUNT
PUNJABI THALI	1.00	190.00	190.00
BUTTER MILK	1.00	30.00	30.00
<b>CASH</b>			<b>220.00</b>
INCLUDES TAXES			
CGST	@ 2.50% ON	209.52	5.24
SGST	@ 2.50% ON	209.52	5.24
TOTAL GST			10.48
RECEPTION OF SERVICE BEST SERVICE			