

Retail Invoice
CHICAGO PIZZA
9W HOSPITALITY PVT LTD.
F.C-1, SOCIETY FOOD COURT
JALANDHAR BYPASS, HOSHIAPUR
PH no.-
GSTIN:- 03AAACZ9756D2Z7
FSSAI No.:12119321000074

DATE : 18/11/21 TIME : 15:53
Bill No : F006314 USER : 101
SHIFT NO :

Dish Name	Qty.	Rate	Amount
CHEESE BLAST ADD ON	1	99	99.00
FARM HOUSE PIZZA MED	1	429	429.00
TANDOORI TIKKA PIZZA	1	189	189.00

Items 3 Bill Total : 717.00
* SGST @ 2.50% : 17.93
* CGST @ 2.50% : 17.93
R. Off: 0.15

Net To Pay : 753.00

Tendered Amt. : 753
Balance Amt. : 0

Seven Hundred Fifty Three only
F006314

THANK YOU, PLEASE VISIT AGAIN
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SAGAR RATNA HOSHIARPUR HT MAI

Email:customer@care@sagarratna.in

Website:www.sagarratna.in

GST : 03AAACZ9756D2Z7

18 Nov 2021 4:15 PM

Quick Bill

Bill:6334

Order ID : *****ulpj

Table:Quick Bill

User :HTMALLP

Pay Mode:Card

Item	Qty	Rate	Total
1.Rice idli	1	140	140
2.Rasam+Aplam (Rasam+Aplam (Full))	1	110	110

Total Amount : Rs 250

CGST (2.50%) : Rs 6

SGST (2.50%) : Rs 6

Total GST: (5%) Rs 12

Grand Total : Rs 263

Rounded Amt : + 0.

two hundred and sixty three o

Thank You Visit Again!!!

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