

HOTEL GOKUL  
Kolhapur

----- TAX INVOICE -----

Date : 23/11/21  
T.No.: 9

Bill No. : 661  
W. No. : 1

Particulars	Qty	Rate	Amount
PAPER MSL DOSA	1	104.76	104.76
ROTI	1	19.05	19.05
VEG KOLHAPURI	1	190.48	190.48
HALF PLAIN RICE	1	57.14	57.14
BUTTER MILK	1	23.81	23.81

Sub Total : 395.24  
SGST @2.5% : 9.88  
CGST @2.5% : 9.88

5/5/3 Total : 415

GSTNO-27AABFH6110P1ZA

E.&O.E.

Thank You

Visit Again

Restaurant