

ITEM NAME	QTY	RATE	AMOUNT
VEG SPRING ROLL	1	100	100.00
PENNE ARRABIATA	1	175	175.00

Sub Total : **275.00**

CGST 2.50 % : 6.88

SGST 2.50 % : 6.88

Net Amount : **288.75**

Net Payable Amount : 289.00

Waiter : Desk Clerk
Cash

Signature