

23/09/21

HOTEL SRI SAI KRISHNA  
RADHIKA & SONS  
MG ROAD  
PHONES: 0685 230253, 230254  
GSTIN: 21AADDH6107L1ZN

TAX INVOICE

RESTAURANT Table No. 4  
Bill No. 6726 Date: 23/09/2021

No	Item	Rate	Qty	Amount
1	BUTTER NAAN	40.00	2.0	80.00
2	CHICKEN FRY/CURRY	170.00	1.0	170.00
3	MASALA PAPAD DRY&OIL	35.00	1.0	35.00
4	MINERAL WATER	20.00	1.0	20.00
5	VEG H.S SOUP	60.00	1.0	60.00

Total 365.00

50% off 0.25

383.00

383

THANK YOU VISIT AGAIN

Steward: AJIT  
KOT No.: 8037  
Time: 13:40 Do not sign if

BIJLIPAY

HOTEL SRI SAI KRISHNA  
MG ROAD ROAD JEYPORE DIST KORAP  
UT

DATE: 23-09-2021 TIME: 13:41:54  
MID: 037133001721362 TID: 36377311  
BATCH: 000341 INVOICE: 000224  
BR: 03400012072020

SALE

APP NAME: Visa Debit  
\*\*\*\* \* 5270 CHIP  
CARDTYPE: VISA Domestic  
AID : A0000000031010  
TC : 6E7D62BC3B7DAB02  
AUTHCODE: 009685 RRN: 126608014625  
AMT INR 383.00  
TIP INR

TOTAL INR

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
GOBINDA PRASAD GUJU  
I AM SATISFIED WITH GOODS/SERVIC  
ES RECEIVED AND AGREE TO PAY  
PER CARD ISSUER AGREEMENT

AXTS BANK  
\*\*\* CUSTOMER COPY \*\*\*  
VERSION: 03.40  
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