

TAX INVOICE

GST No. 03ADIF50557P1ZP Ph 0164-2236667
0164-5096667

SHREE SHAYAM VAISHNO DHABA

SCF 93-94, Gohana Road, Bathinda
BREAKFAST- LUNCH- DINNER

M/s :-
GSTIN

Bill No 2021-22. A51122 Date:15/12/2021

Item	Qty	Rate	Amount
BUTTER/MAKHAN	1	10	10.00
COFFEE	2	48	96.00
IMARTI 100 Gm.	1	48	48.00
ROTI MAKKI	4	38	152.00
Saag/2	1	143	143.00
WATER BOTTEL	1	19	19.00

HSN/SAC: 9963 Amount :- 468.00
 GST : 23.40
 Round off (-0.40)
 (+/- .50)

Auth Sign. Total:- **491.00**

CGST	Amt	SGST	Amt	Cess	Amt
250%	11.70	250%	11.70	0%	0.00
Total	11.70	Total	11.70	Total	0.00