

ITEM NAME	QTY	RATE	AMOUNT
MARGHERITTA	1	177	177.00
AERATED CAN	1	30	30.00

Sub Total : **207.00**

CGST 2.50 % : 5.18

SGST 2.50 % : 5.18

Net Amount : **217.35**

Net Payable Amount : 217.00

Waiter : Desk Clerk
Cash

Signature