

GSTIN:09AYZPS2054F1ZT

Ph.9838789757

Ph.9792226661

TAX INVOICE

BREAK POINT

DHABA

Faizabad Road, Lucknow.

FSSAI LIC. NO.:12715066000723

Invoice No.:21-22/63815

Invoice Date:08/02/2022

Contact No. :104

Delivery Boy:

ITEMS	QTY.	RATE	AMOUNT
MINERAL WATER	1.00	19.00	19.00
ONION SALAD	1.00	10.00	10.00
PANEER DO PYAZA	1.00	181.00	181.00
DAL ARHAR	1.00	133.00	133.00
JEERA RICE-H	1.00	71.00	71.00
TANDOORI ROTI	6.00	17.00	102.00

TOTAL : 516.00

Add CGST @2.5% : 12.90


Add SGST @2.5% : 12.90

G.Total (Rounded): 542.00

(In words):Five Hundred Forty Two Only

Cashier:SUPERVISOR

KOT Nos. :35295 ,35311

 FSSAI LIC. No. : 12715066000723

Note:Subject to Lucknow Jurisdiction only.
Phone-9415789632.