

CUSTOMER COPY
 BRANDAVAN FOOD PRODUCTS
 COMESUM FAST FOOD UNIT
 NEW COMPLEX KONRAH RLY. STATION
 SSI.10018904000078 GSTN. T9AAGFB5137P1ZZ
 [RESTAURANT SERVICES]
 SAC - 996331
 TAX INVOICE

 Bill No :306790 22:45Date :27/12/2021

Descriptio	UOM	Qty.	Price	Amount
ASSI SWEET/S	250M	1.00	57.14	57.14
VEG SAMOSA	100G	1.00	28.57	28.57

 2.000 85.71
 Add SGST 2.5% on (85.71) 2.14
 Add CGST 2.5% on (85.71) 2.14

Amount Incl. GST 90.00

Through Cash :90.00

Cashier :AMIT TA E & O E

FOOD SHOULD BE CONSUME WITHIN 3 HOURS
 Thank you for your visit
 Have a nice day