

UNIT OF URVASI INN PVT LTD

NIMANTRAN

1-11-256/1 STNO:1, HYDERABAD

PH: 040-40044229 , 9346522203

BILL NO : 14327

BILL DATE : 18/02/22 17:45

TABLE NO : 10

STEWARD: STEWARD

SL NO:	ITEM NAME	RATE	QNTY	AMOUNT
1	GREEN PEAS FRY PLATE	120.00	2	240.00
2	C65 CHICKEN 65	275.00	2	550.00
	PNM PEANUT MASALA	100.00	1	100.00

TOTAL AMOUNT 890.00

CGST

2.50 % 22.25

SGST

2.50 % 22.25

NET AMOUNT 935.00

Nine Hundred Thirty Five

USER:

RAM

GST NO : 36AAACU4992Q1ZH

THANK YOU AND VISIT AGAIN

PAID