

ANIMANTRAN

A. unit of URVASI INN PVT LTD

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

PH: 040-40044229 , 9346522203

=====

BILL NO : 14349      BILL DATE : 18/02/22 21.27  
TABLE NO : 41      STEWARD:      STEWARD

=====

SL NO:	ITEM NAME	RATE	QNTY	AMOUNT
1	CV CRISPY VEGETABLE ..	200.00	1	200.00
2	SD SOFT DRINK .....	40.00	1	40.00
3	EFY EGG FUYANG .....	175.00	1	175.00
4	LOOSE PRAWNS PLATE	350.00	1	350.00

TOTAL AMOUNT      765.00

CGST      2.50%      18.13

SGST      2.50%      18.13

NET AMOUNT      801.00

Eight Hundred One

GST NO: 36AAACU4992Q1ZH

THANK YOU AND VIST AGAIN