

Shree Mahabali Enterprises

1 Civil Lines, Bou... y Road, Meerut-250001

01214672... 7302000953

GSTIN: 09... 50742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Table No : 15 Cover : 1
Bill No : MT/21-22/58842
Bill Date : 21-02-2022
Bill Type : Table Billing
Cashier : arun thakur
Steward : Ashu

No of Items : 5 Time : 10:05 PM

DESCRIPTION	QTY	RATE	AMOUNT
Cream Tmt. Soup	1.000	125.00	125.00
Hakka Noodles	1.000	240.00	240.00
Onion Msl.Dosa	4.000	200.00	800.00
Pakged Drinking	1.000	19.04	19.04
Rabri Cup (Pcs.)	1.000	57.14	57.14

Net Qty : 8.000 Bill Total : 1241.18

Tax	TaxableAmt	TaxAmt
CGST@2.5% :	1,241.18	31.03
SGST@2.5% :	1,241.18	31.03
Total Tax:		62.06
Round Off:		-0.24

Payable Amt : 1303.00

E80E

Send us your feedback
customer care@hirasweets.com

---Thank You---

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