

Shree Mahabali Enterprises

1 Civil Lines, Boundry Road, Meerut-250001

01214672007,7302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Table No : 3 Cover : 1
Bill No : MT/21-22/64212
Bill Date : 19-03-2022
Bill Type : Table Billing
Cashier : abhishek siddhu
Steward : Ashu

No of Items : 9 Time : 10:48 PM

DESCRIPTION	QTY	RATE	AMOUNT
Cream Tmt. Soup	1.000	125.00	125.00
Masala Dosa	2.000	200.00	400.00
Masala Dosa	1.000	200.00	200.00
Mysore Msl.Dosa	1.000	250.00	250.00
Oni.Rava M.Dosa	1.000	200.00	200.00
Pakged Drinking	1.000	19.04	19.04
Paneer Tikka	1.000	370.00	370.00
Paneer Tikka	1.000	370.00	370.00
Veg.Manchow Soup	1.000	125.00	125.00

Net Qty : 10.000 Bill Total : 2059.04

Taxes	TaxableAmt	TaxAmt
CGST@2.5% :	2,059.04	51.48
SGST@2.5% :	2,059.04	51.48

Total Tax: 102.96
Round Off: 0.01

Payable Amt : 2162.00

E&OE

Send us your feedback
customercare@hirasweets.com

---Thank You---

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