

TAX INVOICE
HALL Table No : 4

SERIAL NO-27
BILL NO 270427639

27-04-2022
04:03:36 PM

ITEM_NAME	TAX	QTY	RATE	TOTAL
VEG THALI	0%	5.00	100.00	500.00
Items: 1			SUB TOTAL	500.00
NET TOTAL				500.00

paid
PROPRIETOR

THANK YOU ! VISIT AGAIN !!

PAI HOTEL

Opp C B T BELAGAVI
GST No.29AAEFP3997R1Z2

C.M.No: CR001230 Dated:27-04-2022

RP 18:11:35

SAC No: 996331

FSSAI No: 11214304001428

Item	Qty	Rate	Value
B.WT SRV1L W	1	22	22
B.WT SRV2L W	1	32	32

TOTAL 54 .00
CGST @2.5% 1 .35
SGST @2.5% 1 .35

PAID

TOTAL:57.00

THANK YOU. VISIT AGAIN.