

4

20/7/22

Appaji Hollimane

1 Meal - 80

1 W. Bottle - 20

100/-



100/-

HOTEL AYODHYA
OPP KSRTC BUS STAND KOPPAL
PIN 583231

BILL NO : 102
DATE : 20/07/22

TIME : 09:5

SI	ITEM NAME	QTY	RATE	AMOUNT
1	IDLI	2PT	25.00	50.00
TOTAL ITEM(S):1 /QTY:2				50.00

TOTAL : ₹ 50.00



TAX INVOICE

MISHRA PEDHA

Opp. Bank of India, Station Road, HOSPET.
Ph : 08394 221744, Cell : 9902409626, 9611512238
mishrapedha84@gmail.com

No. : **5657**

Date : 20/7/22

To :

Particulars	Qty.	Rate/Kg.	Amount
S Raagi Day Biset	2pt	35	70
TOTAL			
CGST			%
SGST			%
Inclusive of all Taxes			GRAND TOTAL
			70/-

Goods once sold will not be taken back
Subject to Hubli Jurisdiction

For MISHRA PEDHA

GST No : 29AASF3612N1ZN


Authorised Signature