

KAMAT PLUS VEG RESTAURANT

.GST: 29ENGPK5667E1ZL

Name:

Date: 02/08/22 Dine In: K-B2
21:51

Cashier: KP1 Bill No.: 136

Item	Qty.	Price	Amount
Dal Khichdi	1	120.00	120.00
Mineral Water	1	20.00	20.00
Total Qty: 2		Sub Total	140.00

Grand Total ₹ 140.00

FSSAI Lic No. 11221329000022

Thanks

Your feedback matters us most to improve ourselves. Please scan below to provide your feedback:



SHRUTHI SAGAR
KARWAR

GSTIN. 29AAXPR9405M1ZJ

COUNTER

000105 02-08-2022
MEALS PARCEL 90.00

CASH 90.00

FSSAI.NO. 11221329000222
C 6 1

MHR KARWAR
FSSAI.NO. 11221329000141
GSTIN. 29AAXPR9241D1Z0

000375 02-08-2022
EXTRA 30.00

CASH 30.00

C 6 20:33:02 1

MHR KARWAR
FSSAI.NO. 11221329000141
GSTIN. 29AAXPR9241D1Z0