

Shree Mahabali Enterprises

1 Civil Lines, Boundary Road, Meerut-25000

01214672007/7302000953

GSTIN: 09AD1150742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

INVOICE

Table No : 17 Cover : 1
Bill No : MT/2223/31231
Bill Date : 27-08-2022
Bill Type : Table Billing
Cashier : abhishek siddhu
Steward : Ashu

No of Items : 4 Time : 04:02 PM

DESCRIPTION	QTY	RATE	AMOUNT
Masala Dosa	1.000	250.00	250.00
Onion Utthapam	1.000	250.00	250.00
Pakged Drinking	1.000	19.04	19.04
Pao Bhaji	1.000	175.00	175.00

Net Qty : 4.000 Bill total : 694.04

Taxes	TaxableAmt	TaxAmt
CGST@2.5% :	694.04	17.35
SGST@2.5% :	694.04	17.35

Total Tax. 34.70
Round Off: 0.26

Payable Amt : 729.00

E&OE

Send us your feedback
customercare@hrasubets.com

--- Thank You ---

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