

RETAIL INVOICE
**SANDARSHINI UDIPI PURE
VEG
JADCHERLA**

Name:

Date: 15/09/22 Dine In: 10
Cashier: biller Bill No.: 115

No. Item	Qty.	Price	Amount
1 Tea	3	40.00	120.00

Total Qty: 3 Sub Total 120.00

Grand Total ₹ 120.00

GSTIN : 36ADLFS4735Q1Z7

**Thank You
Visit Again**

FLAVOURS RESTAURANT
25-686421 PADMAVATHI NAGAR
NANDYAL - 518501
Phone - 08514 226688

FLAVOURS

Bill No 4472 Table : 17
Date 15/09/22 15.38
Steward CHINTAMANI
Covers 1

Qty	Item Name	Rate	Amount
2	CHICKEN DUM BIRYANI ...	260.00	520.00
2	PACKAGED DRINKING WATER ...	25.00	50.00
Total Amount			570.00

CGT @ 2.50 % 14.25
SGT @ 2.50 % 14.25

Net Amount ₹ **599.00**

Kot Nos # 11271, 11273

USER : POS

On 15/09/22 15:39.28

GSTN: 37AAPFD5890E1Z1