VAANGO
Devyani International Ltd.
IGI,T3 International Airport
T3 Dom Arrival
POS: New Delhi
GST NO:07AABCD5534A1Z7
FSSAI Lic No.10017804000080
CIN:U15135DL1991PLC046758
INVOICE

Inv No 202170708 ORD No V053202188708
Date: 09/26/22 10:16 POS No. V05301
Staff: 802491 (Suresh) Table No: 2
Cust : Table 2

Token No:- 95

DINE-IN

Desc.	Price	Qty	Disc.	Amt.
Onion Utthapam	206.00	1	0.00	206.00

Subtotal		206.00
Total Amount (Before Tax)		206.00
SGST @ 2.5%	5.15	
CGST Tax@2.5%	5.15	
Gross Amount		216.30
Bill Amount		216.30

Payments:
PAYTM 216.30

p0

AMUL ICE CREAM

SHREE VINAYAK AGENCIES
MLCP LEVEL 0
TERMINAL-3, IGI AIRPORT
NEW DELHI, INDIA
GSTIN : 07AESPG3043H1ZI

Slip: 00000AML01000069056
Staff: Trans: 69308
Date: 09/26/22 10:34 AM

Description HSN	Amount
Amul Kool Cafe Can (NOS 22029030	60.00
Total Rs	60.00
CASH	-60.00

Base Amt	CGST@2.5	SGST@2.5
53.57	3.22	3.22

...THANKS VISIT AGAIN...

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