

SHARDA DININGS
GSTIN-09APAPA6899L1ZC
Rajendra Nagar, Gorakhpur
Tax Invoice
PIN-09838602817

Bill No. : SHD/2022/20657 Table: 02
Covers: 1
Bill Date : 14/10/22 Time : 15:48
KOT No. : 45355,45361 No.Of Persons. :
1

Particulars	Rate	Qty	Amount
BOTTLE WATER MIN	6.00	2.000	12.00
CURD	70.00	1.000	70.00
DAL FRY	180.00	1.000	180.00
MISSI ROTI	60.00	1.000	60.00
TANDOORI ROTI PL	30.00	2.000	60.00
VEG HAKKA NOODLE	230.00	1.000	230.00
Total			612.00
CGST			15.30
SGST			15.30
Round Off			0.40
Net Amount			643.00
CGST 2.5% On (612.00)			15.30
SGST 2.5% On (612.00)			15.30

Steward Name : KHEM BAHADUR
User Name : POS [E.& O.E.]

* Thanks Visit Again *

Net Amount Payable: 643.00
(In Words): Six Hundred Fourty Three Onl