

**TAX INVOICE  
HOTEL KUNAL**

Thopate Market Main Road, Tapkir Nagar

PUNE-411017

8888680075

GSTIN-27ACPPT9069D1ZW

FSSAI NO-11517037000697

BillNo : 28 Date : 20-10-2022 02:51 PM

Table : 69 Covers : 5 Waiter : nazhim

\*Food\*

Item	Qty	Rate	Amount
M Water	2.0	23.8	47.50
Dal Tadka	1.0	233.4	233.40
Msl Papad	2.0	57.3	114.60
Chapati	5.0	19.3	96.50
Wheat Roti	3.0	38.2	114.60
Veg Diwani Handi	1.0	333.6	333.60
Btr Milk	4.0	42.5	170.00
Jeera Rice Hf	1.0	123.5	123.50

SubTotal : 1233.70

SGST 2.50 % : 30.87

CGST 2.50 % : 30.87

Total : 1295.44

**Grand Total (RS) : 1295**

THANK YOU VISIT AGAIN !