

MEGHDOOT PUNJABI DHABA

SANWER ROAD, LIJJAIN

TEL NO 8223900077

GSTIN : 23ABJPJB263C1ZU

TAX INVOICE

BILL NO FLY-040407 DATE 13/10/2022

LOCATION D-1

STEWARD GENRAL

TIME

CAPTAIN SELF

22.26

QTY	ITEM NAME	RATE	AMOUNT
1	TOMATO SOUP	50.00	50.00
1	PANEER BUTTER MASALA	250.00	250.00
7	ROTI	15.00	105.00
1	CHILLI PANEER	240.00	240.00
1	KADI PAKODA	200.00	200.00
1	DAL RICE BUTTER	240.00	240.00
1	MANCHOW SOUP	60.00	60.00
2	BISLERI	19.00	38.00

GROSS AMOUNT 1183.00

GST/VAT RS 59.15

~~BILL R/O RS. 1242.00~~

	TAXABLE	TAX RS.	CGST	SGST	NET
GST 5%	1183.00	59.15	20.58	20.58	1242.15
Total	1183.00	59.15	20.58	20.58	1242.15

Customer Name :

Customer Gstin

USER DGOKE

PLEASE VISIT AGAIN