

KRISHNA

No.19 to 23,Phoenix Estate

Bypass Road,Margao

Ph:(0832)2752333

----- Tax Invoice -----

Date : 22/11/22 Bill No. : 159620

T.No.: 9 W. No. : 4

Particulars Qty Rate Amount

VEG TAWA PULAV 1 152.38 152.38

MINERAL WATER 1 LTR 1 19.04 19.04

ROASTED PAPAD 1 19.05 19.05

SOUTH IND. THALI 2 114.29 228.58

Sub Total : 419.05

CGST @2.5% On 419.05 : 10.48

SGST @2.5% On 419.05 : 10.48

Food Total : 440.01

4/5 Total : **440**

GSTIN 30CCDPS9026D1ZV

Thank You 20616002000831

