

**TAX INVOICE**

**GST No. 03ADIFS0557P1ZP** Ph:62833-44616  
97799-13310

**SHREE SHAYAM VAISHNO DHABA**

SCF 93-94, Goniana Road, Bathinda

**BREAKFAST - LUNCH - DINNER**

**M/s :-**

**GSTIN**

**Bill No. 2022-23. B112997 Date: 23/11/2022**

Item	Qty	Rate	Amount
Bartha Masala1/2	1	124	124.00
DAL FRY	1	153	153.00
ROTI TANDOORI	8	17	136.00
WATER BOTTEL	1	19	19.00

HSN/SAC: 9963 Amount :- 432.00  
GST : 21.60  
Round off 0.40  
(+/- .50)

Auth Sign.

**Total :-**

**454.00**

CGST	Amt	SGST	Amt	Cess	Amt
2.50%	10.80	2.50%	10.80	0 %	0.00
Total	10.80	Total	10.80	Total	0.00

**Thanks... Please Visit Again**