

SHARDA DININGS

GSTIN NO :- 09APAPA6899L1ZC

Phone No.:- 09838602817

Address :- Rajendra Nagar, Gorakhpur

Tax Invoice

Bill No. : 4299

Table No. : T2

Date : 02/12/2022

Time : 14:47

KOT No.10727,10742,10748

Pax : 1:

Item Name	Qty.	Rate	Amount
MANCHOW SOUP VEG	2	140.00	280.00
PANEER KALIMIRCH	1	299.00	299.00
DAL TADKA	1	190.00	190.00
ROASTED PAPAD	3	30.00	90.00
TANDOORI ROTI PLAIN	3	30.00	90.00
PLAIN RICE	1	160.00	160.00
BOTTLE WATER MINI	5	6.00	30.00
GROSS AMOUNT			1139.00
SGST			28.48
CGST			28.48
ROUND OFF			0.04
NET AMOUNT			1196.00

Rupees One Thousand One Hundred Ninty Six Only

Payment :

Steward : KHEM JI

User Name : POS

E & O E.