

TAX INVOICE

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

SHREE SHAYAM VAISHNO DHABA

SCF 93-94, Goniana Road, Bathinda

BREAKFAST - LUNCH - DINNER

Ms :-

GSTIN

Bill No. 2022-23. A 69578 Date: 25/01/2023

Item	Qty	Rate	Amount
GILAB JAMUN HOT 1 PCS.	2	29	58.00
ROTI MAKKI	1	38	38.00
ROTI TANDOORI	4	17	68.00
SAAG	1	191	191.00
WATER BOTTEL	1	19	19.00

HSN/SAC: 9963 Amount :- 374.00
 GST : 18.70
 Round off 0.30
 (+/- .50)

Auth Sign. Total :- **393.00**

CGST	Amt	SGST	Amt	Cess	Amt
2.50%	9.35	2.50%	9.35	0 %	0.00
Total	9.35	Total	9.35	Total	0.00

Thanks... Please Visit Again