

KATHIYAWADI HOTEL
LIMDI

NO.000069 0 SLM- 0 02-02-2023

DESCRIPTION	QTY	RATE	AMOUNT
ICECREM	1.00	100.00	100.00
SUB_107 ITM-1	Q=1.00		100.00

CASH 100.00

INCLUDES TAXES

CGST @ 2.50% ON	95.22	2.39
SGST @ 2.50% ON	95.22	2.39
TOTAL GST	4.78	

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JAMUNA FAST FOOD

SURVEY NO.271/1 N.H-8A.LIMDI
GST.NO:24AAQFM0540D2ZM
TAX INVOICE CUM CASH MEMO
HSN.CODE:996831
FSSAI NO.-10714021000021

NO.360022 0 0 02-02-2023

DESCRIPTION	QTY	RATE	AMOUNT
KADUT 4H	1.00	130.00	130.00

CASH 130.00

INCLUDES TAXES

CGST @ 2.50% ON	123.80	3.10
SGST @ 2.50% ON	123.80	3.10
TOTAL GST	6.20	

DESCRIPTION OF SERVICE: RESTAURANT SERVICE
AUTHORISED SIGNATURE

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