

VAANGO
 Devyani International Ltd.
 Vaango 50 RHS Ambala Exp
 NH 152 D KM 50+650 RHS
 Vil. Rihara, Tehsil Assand
 District Karnal PIN 132039
 FSSAI: 20220913103959487
 GSTIN No.: 06AABCD5534A1Z9
 Service Code Tariff: 996331

INVOICE

Inv No V1302022003404 ORD No V130202200342

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Date: 02/08/23 5:17 POS No. V13001

Staff: Sompal

Cust. 8956230000--UYI

Token No:- 33

8956230000 UYI

TAKEAWAY

Name :-UYI

Address :-,

Phone No :-8956230000

Description	Price	Qty	Disc.	Amount
Aquavess Water Bottl	47.62	2	0.00	95.24
Filter Coffee	79.00	1	0.00	78.99

Subtotal	174.23
Total Amount (Before Tax)	174.23
SGST @2.5%	4.36
CGST @2.5%	4.36
Gross Amount	182.95
Rounded	0.05
Bill Amount	183.00

Payments:

Cash 183.00

Scan & Get bill Info

