

# Shree Mahabali Enterprises

1 Civil Lines, Boundry Road, Meerut-250001

01214672007,7302000953

GSTIN: 09ADLFS0742B1Z8

SAC : 996331 FSSAI NO. 12719051000312

## INVOICE

Bill No : MT/2223/63774  
Bill Date : 15-02-2023  
Bill Type : Take Away  
Cashier : arun thakur

No of Items : 4 Time : 04:12 PM

DESCRIPTION	QTY	RATE	AMOUNT
Vada Sambar HSN : 21069060	1.000	180.00	180.00
Kash.Dum Aloo HSN : 21069060	1.000	370.00	370.00
Dhokla (Kg.) HSN : 21069060	0.250	300.00	75.00
Pao Bhaji HSN : 21069060	1.000	175.00	175.00

Net Qty : 3.250 Bill Total : 800.00

Taxes	TaxableAmt	TaxAmt
CGST@2.5% :	800.00	20.00
SGST@2.5% :	800.00	20.00

Total Tax: 40.00  
Round Off: 0

Payable Amt : 840.00

Payment Mode- Card:-Visa:840.00

Tender Amount : 840.00

Balance Amount : 0.00

Token No. : 32

Card Invoice No : 6666

E80E

Send us your feedback

customer@hirasweets.com

---Thank You---

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