

TAX INVOICE
SHREE GURUDAS CAFE LLP
PUNE-MUMBAI EXPRESSWAY
SAJGAON
MUMBAI

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POS : SHREE GURUDAS CAFE LLP
BILL NO. : P011006731
PAX NO. : 0
DATE & TIME : 07-02-2023 09:25 AM

QTY	ITEM NAME	AMT
1	KOTHIMBIR WADI	76.00
2	TEA	57.00
1	MINERAL WATER	19.00
2	ONION UTTAPPAM	323.00
SUB TOTAL		475.00
CGST@2.5%		11.88
SGST@2.5%		11.88
FINAL AMOUNT		499.00
TOTAL (ROUNDED)		499.00
CASH		499.00
PAID AMT		499.00

GST No:-27AEIFS0763A1Z8 THAN
K YOU AND VISIT AGAIN !!
MANAGER

2 persons Breakfast