



HOTEL MANGALAM

Saffron

Mangalam cross road, Sanskar Nagar, Bhuj
370001, Gujrat, India

9227593130/128 02832221303

GST 24ACVPV3708MIZT

TAX INVOICE

Invoice : SF/13079/2022-23

Date : 02-Mar-2023 03:07 PM

Table : 6

Items	Qty	Rate	Amount
TOMATO SOUP (200 ml)	1	125.00	125.00
DAL BUKHARA (300 Gms)	1	225.00	225.00
BOTTLED WATER (inc.of service charge) (1000 ml)	3	35.00	105.00
BUTTER KULCHA	1	65.00	65.00
GARLIC NAAN (150 Gms)	1	75.00	75.00
AERATED DRINKS CAN (inc.of service charge)(300 ml)	2	55.00	110.00
THUMBS UP CAN			

Sub-Total 705.00

CGST @ 2.5% 17.63

SGST @ 2.5% 17.63

Round-Off -0.26

Total 740.00

User : MANIKA

Signature : _____