

TRIDA
A Veg Treat
FNB 1 & 2, WTC Tower 2
Kharadi, Pune
Mob: 8830858233, 9422479778

----- Tax Invoice -----

Date: 14/04/23 Bill No. : 422
PBoy: COUNTER

Particulars	Qty	Rate	Amount
VEG HANDI	1	150	150
PANEER TIKKA MASALA	1	190	190
PLAIN ROTI	2	20	40
BUTTER ROTI	4	30	120
VEG PULAO	1	140	140
PANEER DUM BIRYANI	1	160	160

Food Total : 800.00

6/10 Total Rs : 800

Amount Tendered : 800.00

GST NO. : (09:13 PM)
!!!!\$ THANK YOU **** VISIT AGAIN !!!!\$

SELF SERVICE

10
Bill No.: 422

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----- Tax Invoice -----

Date: 14/04/23 Bill No. : 423
PBoy: COUNTER

Particulars	Qty	Rate	Amount
PARCEL CHARGE	4	10	40

Food Total : 40.00

1/4 Total Rs : 40

Amount Tendered : 40.00

GST NO. : (09:13 PM)
!!!!\$ THANK YOU **** VISIT AGAIN !!!!\$

SELF SERVICE

10
Bill No.: 423