

RETAIL INVOICE

Devrana

**103, Km Stone, NH-334, Delhi
Dehradun Highway, Near
Mansurpur Distt.,**

Muzaffarnagar -251203

**Ph. No - =91 - 7060301700 ,
7455003042**

GSTIN No- 09AALCA1288Q1ZW

Name:

Date: 14/04/23
17:24

Dine In: 48

Cashier: biller

Bill No.: 95598

| Item | Qty. | Price | Amount |
|--------------|------|--------|--------|
| Rajma Chawal | 1 | 290.00 | 290.00 |

| | | |
|--------------|-----------|--------|
| Total Qty: 1 | Sub Total | 290.00 |
| 290.00@ CGST | 2.5% | 7.25 |
| 290.00@ SGST | 2.5% | 7.25 |

Round off

+0.50

Grand Total ₹ 305.00

FSSAI Lic No. 12719065000223

Thank You ! Visit Again.