CUSTOMER COPY
TIRUPATI ASSOCIATES
AC WAITING LOUNGE-1
P.F.NO-1,NEW DELHI RAILWAY STATION
GST-07AALFM8359B1Z3,FSSAI-10019908000056
[RESTAURANT SERVICES]
SAC - 996331
TAX INVOICE

Bill No :615810 20:28Date :03/05/2023

Descriptio	UOM	Qty.	Price	Amount
RAIL NEER		1.00	14.29	14.29
CREM ROLL CHO		1.00	28.57	28.57
2		2.000		42.86
Add SGST 2.5% on (42.86)				1.07
Add CGST 2.5% on (42.86)				1.07
Amount Incl.GST				45.00

Through Cash :45.00

Cashier :RAHUL TA E & O E

Thank you for your visit
Have a nice day