

Invoice No. 10836

Ref. No. 16

Dated 30-Mar-2023

HOTEL PARADEEP INTERNATIONAL

BANK STREET, PARADEEP

ODISHA, PH-06722-222985/222986

TIN:-21501303646

GSTIN:-21AFKPM4797B1ZH

BILL

Party : TABLE - 16

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TAWA-ROTI	5.0 Nos	17.00	Nos		85.00
2	MSRM-B-MSLA	1.0 Nos	240.00	Nos		240.00
3	PANIR-65	1.0 Nos	220.00	Nos		220.00
4	DAL-FRY	1.0 Nos	75.00	Nos		75.00
						<hr/> 620.00
	Less : DISCOUNT ALLOWED		(-)20 %			(-)124.00
	CGST		2.50 %			15.50
	OGST		2.50 %			15.50
	Total	8.0 Nos				₹ 527.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Twenty Seven Only

Date & Time: 30-Mar-2023 at 13:46

for HOTEL PARADEEP INTERNATIONAL

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice