

Invoice

Mainis Greenleaf

A Unit Of Maini Greenleaf Pvt. Ltd.

Shop No. 3

Kaushambi Metro Station

Kaushambi, Ghaziabad

+91-8368342986, +911202773100

GSTIN - 09AAICM8226D1ZE

SERVICE CATEGORY-RESTAURANT SERVICE

SAC CODE-996331

FSSAI NUMBER: 12714052000127

DATE : 30/05/23 TIME : 14:43
USER : 1003 NOG : 4
WAITER : DR TABLE: 1
Bill No : E003716/23-24

Dish Name	Qty.	Rate	Amount
Bottled Water And 3	1	59	59.00
Butter Naan/Chilli	2	84	168.00
Dahi Ke Sholey	1	329	329.00
Dal Makhani	1	349	349.00
Hara Bhara Kebab	1	319	319.00
Missi Roti/Makki Ki	2	64	128.00
Raita	1	179	179.00
Shahi Paneer	1	359	359.00
Tandoori Parantha	2	74	148.00

Items : 9 Bill Total : 2038.00
* SGST @ 2.50% : 50.95
* CGST @ 2.50% : 50.95
R. Off: 0.10
Net To Pay : 2140.00

Two Thousand One Hundred Forty only

THANK YOU, PLEASE VISIT AGAIN

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