

Saffron Restaurant
 GST : 22AHGPP2673F1ZF
 FSSAI : 10518015000500

Receipt #: 130280 Date: 13-Jun-23
 Time: 8:14:34 AM

Table #: _____
 Server: _____
 Guest: Aradhya Naidu
 Room No: 207
 GSTIN: _____

Item Name	Qty	Rate	Amount
ea	1.00	30.00	30.00

Bill Amount 30.00
 SGST 2.5% 0.75
 CGST 2.5% 0.75
 Payable..... 31.50

Thank You
 Prepared By: Prem

E. & O. E

SURUCHI THALI RESTAURANT
 SASURAL JAISA BHOJAN
 JAISTUMBH CHOWK, RAIPUR
 GSTIN-22ARIPJ5246J125
 FSSAI-20521079003813

CASH/BILL
 CUR 01

TBL 0000 MTR 00
 NO.000578 13-06-2023

DESCRIPTION	QTY	RATE	AMOUNT
SURUCHI THALI	2.00	140.00	280.00
SUB_TOT	ITM= 1	Q=2.00	280.00
CASH			280.00

THANKS FOR VISIT
 C 6 14:38:19 M/C NO 1

KAKA DA RESTAURANT

Ring Road No. 2 Near Taribandh (Maha Pappan) C/O
 MOB: 7771404132

No. 1911 Date 13/06/23

Mt/Mrs. _____

S.No.	DETAILS	Amount
②	Veg Thali	360
	TOTAL	360

Manager