

18/6/22



RETAIL INVOICE

**SUPRABHA HOTEL**

NAKKALAGUTTA, WARANGAL.

MOBILE : 7702783333, 9346187088.

GSTIN : 36AA5F59261R1ZX

Name: \_\_\_\_\_

Date: 15/06/23  
15:09

Dine In: R7

Cashier: ARUNAA

Bill No.: 13763

Item	Qty	Price	Amount
Dal Fry	1	270.00	270.00
Palak Paneer	1	315.00	315.00
Mutton Curry	1	369.00	369.00
Chicken Dum Biryani.	2	324.00	648.00
Roti	10	54.00	540.00
Curd Rice	1	144.00	144.00
Water Bottle	3	45.00	135.00
<b>Total</b>			<b>2421.00</b>

Total Qty: 19	Sub Total	2421.00
CGST	2.5%	60.53
SGST	2.5%	60.53

Round off 0.00

**Grand Total 2542.00**

Tip 0.00

FSSAI Lic No. 13618005000

Thanks & Visit Again

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