

KFC,  
Devyani International Ltd.  
G-39, Chanmarl  
Aizawl, Mizoram  
Ph. No.-7428965914  
POS: Mizoram  
GSTIN No.: 15AABCD5534A1ZA  
Service Code Tariff: 996331  
FSSAI No.: 11820012000011

INVOICE

Inv No 8120321844 ORD No 3882023021640  
Date: 17-07-23 15:40 POS No. 138812  
Cust. 9957248301--

Token No:- 1844  
Order Channel :-

9957248301

\*DINE-IN\*

Name :-Table 2  
Phone No :-9957248301

Description	Price	Qty	Disc.	Amount
7 UP -MED	88.57	1	0.00	88.58
Clasic Chn Biryani B	428.57	1	0.00	428.58

Total Amount (Before Tax) 517.16  
SGST @ 2.5% 12.92  
CGST @ 2.5% 12.92  
Gross Amount 543.00  
Bill Amount 543.00

Payments:  
Cash 543.00

All our staff undergoes daily  
temperature screening

For Delivery Call+918042754444

'Avail 10% off on next order  
by taking our SMS Survey  
Max Limit : INR 100"

1 million meals pledged towards  
communities in need  
#InThisTogether KFCcareIndia.in

Scan & Get bill Info





Hotel Regency  
Mac Donald Hill, Zarkawt, Aizawl,  
Mizoram, 0389-2349334, 796007,  
www.regencyaizawl.com, 15AIGPL7429Q1ZM,  
MAGNOLIA

Receipt 3152 Date: 17-07-2023  
Table #: Time: 20:59:32  
Guest: Anindya Sundar Borah .  
Pax#:1 Room#: 206  
Server : Kimkimi

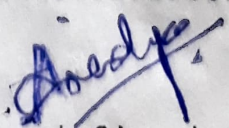
Item Name	Qty	Rate	Amount
Tawa Roti	3.00	50.00	157.50
Aloo Bhurji	1.00	190.00	199.50
Chili Paneer	1.00	350.00	367.50

Total .....690.00  
Tax.....34.50  
Bill Amount.....724.50

Description	Taxable	Tax
SGST @ 2.5%	690.00	17.25
CGST @ 2.5%	690.00	17.25

Folio Transfer 724.50

Prepared by:

  
Guest Signature: