

HOTEL 7/12  
RANJANGAON  
NAGAR - PUNE HIGHWAY  
27DBZPS4788AIZS  
TAX INVOICE

SERIAL NO 28  
BILL NO : 23062815466

28-06-2023  
08:32:55 PM

ITEM_NAME	QTY	RATE	TOTAL
धनगरी मटन थाळी	1	360	360
Items: 1		SUB TOTAL	360
CGST ( 2.50 )			(+)9.00
SGST ( 2.50 )			(+)9.00
TAX AMOUNT		(+)	18.00
NET TOTAL			378.00

PAYMENT MODE : CARD

Tax Details ( All Exclusive )

\*\* THANK YOU ! VISIT AGAIN !! \*\*