



RESTAURANT

Bill No : 19260 Date : 23/06/2023 Time : 12:28PM Table : C4
Location : CH Waiter : DHANRAJ Room No : 0

SAC	ItemName	Qty	GST% Rate	Amount
996331	BREAD BUTTER / BUTTERTOAST	4	5 75.00	300.00
996331	TEA - READYMADE / POT TEA	5	5 80.00	400.00

R 205

PAID



User : HEERA
FSSAI No: 11418850000863
GST NO : 23AALFS9361F1ZZ PAN NO : AALFS9361F
State Code : 23 State Name : MADHYA PRADESH
Rs. Seven Hundred Thirty Five Only
Subject To Indore Jurisdiction.

TOTAL : 700.00
TAXABLE : 700.00
CGST : 17.50
SGST : 17.50
NET TOTAL : 735.00
NET PAYABLE : 735.00

REQUEST - PLEASE CHECK YOUR BILL BEFORE PAYMENT

PLEASE WEAR SEAT BELT/HELMET

shreemaya
SINCE-1979

Thank you!