

**Subhiksha**  
RESTAURANT  
PHARAT HOTEL  
Embarasan - 682018



**TAX INVOICE**

GSTIN: 32AACFB6706A1Z9

**SUBHIKSHA - TAX INVOICE**

Sl. No	Item	Qty	Rate	Value	Taxable Value	Tax %	Tax Amount	Total
1	100gms	1	100.00	100.00	100.00	18%	18.00	118.00
2	200gms	1	200.00	200.00	200.00	18%	36.00	236.00
3	300gms	1	300.00	300.00	300.00	18%	54.00	354.00
4	400gms	1	400.00	400.00	400.00	18%	72.00	472.00
5	500gms	1	500.00	500.00	500.00	18%	90.00	590.00
6	600gms	1	600.00	600.00	600.00	18%	108.00	708.00
7	700gms	1	700.00	700.00	700.00	18%	126.00	826.00
8	800gms	1	800.00	800.00	800.00	18%	144.00	944.00
9	900gms	1	900.00	900.00	900.00	18%	162.00	1062.00
10	1000gms	1	1000.00	1000.00	1000.00	18%	180.00	1180.00
<b>Total</b>				<b>5741.25</b>	<b>5741.25</b>		<b>1033.43</b>	<b>6774.68</b>

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11/07/2023 10:04:57

19981 Lounge Road, 113/20/2023/83

Bill Amount: 605.00

Cashier: SREKHA

**bindhavan**

VENKAT  
32/2752, A, P. Subbarao Street, Subbarao  
Road, Rajahmundry, Andhra Pradesh, India  
GSTIN: 32AABT6019A1ZM  
FSSAI Code: 1111700500723

SAC: 998331

\*\*\* Bill No - 198575 \*\*\*

DINE IN

Wadee AC Thiruvananthapuram

Capitan AC

Date: 11/07/2023 02:11 PM

Acq. No: N9-4

ITEM NAME	QTY	PRICE	TAX	TOTAL
CHAPPATI	10	2.00	0.36	2.36
MUSHROOM	1	177.50	31.95	209.45
PACKED DRINKING WATER	1	1.00	0.18	1.18
5PI MEALS	1	142.86	25.71	168.57
<b>Sub Total</b>				<b>120.91</b>
GST				<b>8.03</b>
SGST				<b>8.03</b>
<b>Total</b>				<b>136.97</b>

Total Items: 4, Total Quantity: 5.00

