

21/7  
ರವಳನಾಥ ಕೆಫೆ  
ಐಕ್ಯ, ಮಂಗಳೂರು  
Ph: 2225594

155.00

A N M O L

BEJAI MANGALURU  
GST 29AAQFA9842E1Z0  
PH 0824 2222302 303

REFERENCE :6

00333 21/07/23 14:59:00 CASHIER-10

ITEM	QTY	AMOUNT
BUTTER ROTI	9	297.00
GR PS MSL	1	165.00
VEG KADAI/TMSL	1	160.00
CURD	1	30.00
RICE EX	1	40.00

TAXABLE RS 659.06  
CGST @ 2.50 659.05 16.47  
SGST @ 2.50 659.05 16.47  
TOTAL TAX 32.94

TOTAL Rs 692.00

THANK YOU VISIT AGAIN

SRI LAXMI  
JANATHA DELUX, BALLALBAGH  
MANGALORE GSTIN: 29AAQF988606J1ZF  
PHONE-2456474. SAC-996331  
TAX INVOICE

Bill No: 115130  
Date: 21/07/2023

Wtr No: 4

Item	Qty	Basic	SGST 2.50%	CGST 2.50%	Amt
WATER MELON JUC	3	214.29	5.36	5.36	225
TOTAL:		214.29	5.36	5.36	225

CASH = 225.00

FSSAI LIC NO-11219312000881