

Dinner - 3 + 1 Driver

Mishraji
Ginsh

TAX INVOICE

HOTEL SHIVRAJ DHABA
KARAD

GSTIN 27AAFFH4395G1Z6

LIC NO 11518039000307

BILL NO : 306

DT : 03/08/23

TABLE NO : 4

SR	ITEM	QTY	PRICE	AMOUNT
1	AKKHA MASUR	3	104.76	314.28
2	ROTI	3	19.04	57.12
3	CHAPATI	2	14.28	28.56
4	PLANE RICE	1	66.66	66.66
5	DAHI	4	19.04	76.16
6	PANI BOTTAL	1	19.04	19.04

ITEM: 6 QTY: 14 AMOUNT: 561.82

SGST @ 2.50% 14.01

CGST @ 2.50% 14.01

TOTAL GST 28.02

TOTAL AMOUNT 589.84

ROUND OFF +00.16

GRAND TOTAL : ₹ 590.00

PAID

THANK YOU

11518039000307

