

HOTEL SARAVANA BHAVAN
Br : R.K.Salai
CHENNAI-04

GSTIN : 33AABFH3049N1ZF
FSSAI NO: 12421002000140

SUPPLY INVOICE
VANATHIRUPATHI AC HALL

AC

Bill: 2.84050 Dt: 12:08:23 Ti: 11:13:28

BCK: 72615 SWD NO: 10 WTR NO: 18
Pax: 1

#.ITEM	NAME	RATE	QTY	AMT Rs
1	POORI - 3	104.76	1.00	104.76
2	MEDHU VADAI(1)	38.10	2.00	76.20
3	BISLERI 1 LTR	19.05	1.00	19.05
4	SPL PURE FILTER COFFEE	42.86	2.00	85.72
SUB TOTAL			6.0	285.73

GST (%)	SGST (Rs.)	CGST (Rs.)	IGST (RS.)
5.00	7.143	7.143	14.29

GRAND TOTAL 300.00

Kot# : 833

(ROUNDED OFF TO 50 PAISE)

Thank U And Visit Again Ph: 044-4000 5577

Web : www.saravanabhavan.com

For Mail: feedback@saravanabhavan.com

Restaurant Brands Asia Limited
Level B, Zone 2, PTB, R.G.I.A Shamshabad, Tella
Hyderabad 500108
TAX INVOICE

GST NO. 36AABCH7805C1ZW

Invoice No. 25347 002 0184504

Order269

Host: SRINIIVAS
Order269
09/08/2023
1:16 PM
20170

Order Type: Dine In

CHICKEN CRISPY WINGS 4 219.00

Subtotal 219.00

CGST 2.5% Tax 5.48

SGST 2.5% Tax 5.48

Total Tax 10.96

Dine In Total 229.96

Card # Rs.229.96

Service Category: Restaurant Service
SAC/ HSN Code 996331

FSSAI License No. : 10019809000067

Mgr Email: Damodaran.kumar@hmshost.net

Disclaimer: For Cash-transactions, the
nearest rupee if the value is equal to

--- Check Closed ---
030-708-100-090-013-1