

# NAVNITA RESTAURANT

Opp. Anand Cinema, Jabalpur, Ph. 2406699, 4005699, 9981935099  
GSTIN 23A0EPP1321B1ZR FSSAI LIC. NO. 11415170000114

Table No. 17 TAX INVOICE Page 1 of 1

No. 8,165  
Date 04/08/23

Sr.	Description	Qty.	Unit	Unit Rate	Amount
1	SALAD	1.0	PLT	50.00	50.00
2	PAPAD DRY	3.0	NO.	25.00	75.00
3	DAL FRIED	2.0	PLT	150.00	300.00
4	TAWA ROTI(B)	5.0	NO.	20.00	100.00
5	ROTI BUTTER	3.0	NO.	20.00	60.00
6	RICE FRY	1.0	PLT	145.00	145.00
Total Items Amount					730.00
[+] SGST 2.5 %					18.25
[+] CGST 2.5 %					18.25
INR Seven Hundred Sixty Six Only.		15.0	Net Amount	766.00	

E.& O.E.

#- Thank You -#

Visit again

# MAIKAL RESORT: RESTAURANT

I agree to be the bearer of the indemnity Bond  
Near Bargi Dam, Bargi Nagar, Madhya Pradesh, Bargi, India, 482056  
Ph: 91 7880108534  
GSTIN : 23AABCM00085A1Z7  
PAN : AABCM0085A  
FSSAI : 11414170000797

Invoice No : MA/KA0218764  
Invoice Generated On: 04-Aug-2023  
Place Of Supply : Madhya Pradesh  
Table No : Table1  
Steward : Sushil Kumar Tiwari  
Order No : 0218806  
Date : 04-Aug-2023  
Delivery Date : 04-Aug-2023  
Time : 12:09

Item Name	Sac Code	QTY.	Price	Amt
VEG CUTLET	996331	2	80.00	160.00
VEG SANDWICH	996331	1	60.00	60.00
TEA	996331	1	23.00	23.00
FRESH LIME SODA	996331	1	50.00	50.00
Total				293.00
CGST @ 2.50 %				7.33
SGST @ 2.50 %				7.33
Total Tax				14.65
Total Payment				0.00
NET PAYABLE (INR)				307.65

## THANK YOU!

Invoice Generated on : 04-Aug-2023  
Generated by : Sushil Kumar Tiwari  
Printed on : 04-Aug-2023 at 12:09 PM

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