

Relax Express  
1st floor, B Block, Max House  
1, Dr.Jha Marg. Okhla Industrial Area  
Okhla ph-3, New Delhi-110020  
GSTIN - 07AIAPM9435F1Z9

Order No- 778

DATE : 31/07/23 TIME : 14:59  
Bill No : MAX0202146/23USER : 121

Item Name	Qty.	Rate	Amount
Coke	1	40	40.00
DAL MAKHANI	1	250	250.00
M Water	1	20	20.00
NON-VEG INDIAN THALI	1	280	280.00
ROOMALI ROTI	2	25	50.00
TAWA ROTI	20	15	300.00
VEG INDIAN THALI @23	9	230	2070.00

Items 35 Bill Total : 3010.00  
\* SGST @ 2.50% : 75.25  
\* CGST @ 2.50% : 75.25  
R. Off: 0.50  
Net To Pay : 3161.00

Tendered Amt. : 3161  
Balance Amt. : 0

Three Thousand One Hundred Sixty One on  
MAX0202146/2324  
0000000000  
0000000000

THANK YOU, PLEASE VISIT AGAIN !  
Powered by SparkTech (70.0.2)

