Barista 1142 Fr Nexus House Jalandhar 1142 Fr Nexus House Jalandhar BARISTA C/O M/s. Euro Greens BARISTA C/O M/s. Euro G/s Euro G/s Euro G/s Euro G/s Eu	
999999999 ghgh 6SJF1PPQ	
Invoice 024000-6185 Sep 26 2023 03:17 PM	1 item (1 Oty) Led gem-114201
Name Qty	Rate Amount
Cappuccino S (TA) 1 SAC-996331, CGST 2.5%.	170 170.00 SGST 2.5%
Sub Total CGST 2.5% on 170.00 SGST 2.5% on 170.00 Bill Total	170.00 4.25 4.25 178.50
Bill Total (rounded)	179.00
Payment Summary Master/Visa Ralance "FSSAI NO- 1211906 **THANKS FOR VISITING **Seasons Greetings - Fra Contact : Rajiv Khurana **For Guest Feed Contact : Gulshan Brasan	BARISTA** unchise With US 1 - 9899303032