



HOTEL SURABHI PRIDE

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Hyderabad

CID:84125579 MID:584016000077088

INVOICE NO:1445709_395725_231003

200507

DATE:03/10/2023 TIME:20:05:36

SALE

Credit MasterCard

CARD: XXXXXX8010 CHIP

KEY: 004231219613

TOTAL AMT: INR 692.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

S PALANIAPPAN

I AGREE TO PAY AS PER

CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****

HOTEL SURABHI PRIDE

GREEN PARK AVENUE
SUCHTRA CIRCLE, HYD

TEL NO : 040-27230112, 040-
35859759

GST : 36AAHFH2094J1Z6

Name:

Date: 03/10/23 **Dine In: 11**
20:03

Cashier: biller2 Bill No.: 47

Token No.: 65,
71, 82

Item	Qty.	Price	Amount
Veg Corn Soup	1	140.00	140.00
Khandari Veg	1	290.00	290.00
Roti	4	40.00	160.00
Butter Naan	1	50.00	50.00
Mineral Water	1	19.00	19.00

Total Qty: 8 Sub Total 659.00

CGST 2.5% 16.48

SGST 2.5% 16.48

Round off +0.04

Grand Total = 692.00

FSSAI Lic No. 13621014000750

THANK YOU | VISIT US AGAIN