

RETAIL INVOICE
PRINCE RESTAURANT
 HUNGRYCAT
 M-1 MAHESH COLONY TONK PHATAK
 GST-08CCVPB82861170
 FSSAI-12219026000885

Name: _____

Date: 13/10/23
 Cashier: biller

Pick Up
 Bill No.: 23-
 24/P/3069

Item	Qty.	Price	Amount
Dal Fry (Full Plate)	1	130.00	130.00
Tawa Roti (With Butter)	7	20.00	140.00
Total Qty: 8		Sub Total	270.00
		CGST	2.5% 6.75
		SGST	2.5% 6.75
		Round off	+0.50
		Grand Total	₹ 284.00

Thanks
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