

# KALKA HAVELI

LUCKNOW ROAD  
DIST- AYODHYA  
PH 9305516318

GSTIN:09AAAXFK1307K12W

TABLE

Table Number: 10

Bill No.:247809

Steward: radheshyam ji

Cashier:Cashier .

Date:2023-10-09 17:17:05

Kots:183,197

Item	Qty	Amt
PANEER LABABDAR	1	250.00
DAL PANCHMAIL		
FULL	1	145.00
TANDOORI ROTI		
WITH BUTTER	2	40.00
TANDOORI ROTI	2	30.00
MINERAL WATER	1	20.00

Total Qty 7  
 Sub Total: 485.00

GST 5% 23.25  
 CGST 12.5 11.63  
 SGST 12.5 11.63

Total Invoice Value 508

## PAY:508

Thank you visit again!