

HOTEL MAHARAJA
 NH4 HIGHWAY NEAR JOSHI CHIK
RAJURTI

BILL NO: 10299 DATE: 03/11/23
 TIME: 14:15

ITEM NAME	QTY	PRICE	AMOUNT
AKHA MASUR	1 P	100.00	100.00
ROTI	3 P	20.00	60.00
PLEN RICE F	1 P	100.00	100.00
N. VATA	1.000	20.00	20.00
TOTAL ITEM(S): 4 / QTY 6.000			280.00
TOTAL			280.00

THANK YOU... VISIT AGAIN.

SHREERAM BEST VADAPAV CENTER
 PUNE BANAGALORE HIGHWAY SHIRWAL
 9527727707, 9552789999, 8081111117
 27ABSP33228712W

Tax-Invoice
 Bill No: 4564 Date: 02.11.2023
 Table No: Q4561 Time: 9:19 am

ITEM(S)	QTY	RATE	AMOUNT
SINGLE VADA PAV	1	20.00	20.00
MINERAL WATER	1	20.00	20.00
BHAJEE PLATE	1	40.00	40.00
TEA	1	15.00	15.00
VADA SAMPLE SINGLE	1	40.00	40.00
EXTRA PAV	2	5.00	10.00
2.5% CGST			3.45
2.5% SGST			3.45
Net Amount :			145.00

Thankyou - Visit Again
 Contact: 8275171730

Total = Rs. 425