HOTEL pearl

Retail Invoice

+91- 98251 56110
+91- 98253 60110

Kamrej Toll Tax, N.H.8, Choryasi,
Tal. Kamrej, Dist. Surat - 394 150

Date : 18/10/23 Table No : 3 Bill No : 2110

ITEMS	Qty.	Rate	Amount
Curd	2	30	60
Mineral water	2	20	40
Wafers	2	10	20
Vada	2		20
Samosa	4		20
		TOTAL	
GST NO : 24AAIFH3122L1ZJ		C. GST	
		S. GST	
THANK YOU E.&.O.E.		G. TOTAL	160

Subject to Surat Jurisdiction Signature :

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