

64

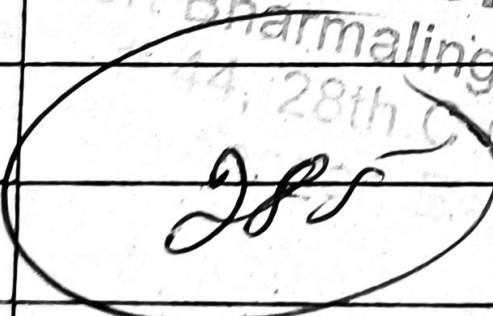
CASH
BILL

NO:

DATE:

305

9/2/24

Qty	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	3 Pila		165	
	1 medu		90	
	1 hi		30	
<p>HOTEL UR COMFORTS Sri Bharmalingeshwara Complex, 44, 28th Cross, 4th Block, Bangalore-560 011.</p>				

Goods once sold will not be taken back or exchanged. E. & O. E.

Food Expenses.

09/02/24

- 1) Ghee Masala Dosa — 100/-
- 2) Coffee — 35/-
- 3) water 1L 3no — 60/-

195/-

BIG MIGNA PEDHA INDUSTRY

11/173) 4th Block
27A Cross, Jayanagar
Bengaluru 560011

Tax Invoice

Date : 09/02/24

Bill No. : 671

T.No.: 100

W. No. : 1

Particulars Qty Rate Amount

MASALA KAJU 100GM 1 152.38 152.38

ALOO TIKKI CHAT 1 66.66 66.66

Sub Total : 219.04

CGST @2.5% On 219.04 : 5.48

SGST @2.5% On 219.04 : 5.48

2/2 Total : 230

Amount Tendered : 230.00

GST:29AFGFM1749H2Z6

(08:38 PM)

9535224555 THANK YOU VISIT AGAIN