

Invoice

# HARYANA PUNJAB DHABA

NH24, MUNDA PANDEY  
MORADABAD-244001(U.P.)

Phone : 8266883577

GSTIN : 09LYCPS7224R1ZA

Food Lic No.12722060001171

Customer: TABLE NO. 004

Bill No. A058150

Mobile :

Date : 28/03/2024

User :

Time : 16:31

S. Description	Qty	Rate	Amt
MINRAL WATER	1	20.00	20.00
Dal Makhani	1	220.00	220.00
Dal Fry	1	180.00	180.00
Tandoori Roti	7	20.00	140.00
Item Qty: 10		<b>SUB TOTAL:</b>	<b>560.00</b>
		Disc Amt:	0.00
		SGST Amt:	13.50
		CGST Amt:	13.50
		Round off:	0.00
		<b>G.TOTAL :-</b>	<b>587.00</b>

Rs. Five Hundred Eighty Seven Only

E.&O.E

For "HARYANA PUNJAB DHABA"

*!!! Thanks !!! Visit Again !!!*