

INVOICE

Table No : 9 Cover : 1
Bill No : VDN/2324/219019
Bill Date : 09-03-2024
Bill Type : Table Billing
Cashier : ajay agarwal
Steward : trainee1

No of Items : 7 Time : 01:46 PM

DESCRIPTION	QTY	RATE	AMOUNT
Bisleri 1 Ltr.	1.000	19.04	19.04
Butter Roti	4.000	42.00	168.00
Butter Roti	4.000	42.00	168.00
Butter Roti	3.000	42.00	126.00
Chana Masala	1.000	220.00	220.00
Dal Fry	1.000	195.00	195.00
Dal Fry	1.000	195.00	195.00

Net Qty : 15.000 Bill Total : 1091.04

Taxes	TaxableAmt	TaxAmt
CGST@2.5% :	1,091.04	27.28
SGST@2.5% :	1,091.04	27.28

Total Tax: 54.56
Round Off: 0.41

Payable Amt : 1146.00