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01/08/24 **Dine In: 1**
 5:02
 Cashier: **Bill No.: 63829**
 TODAY

Item	Qty.	Price	Amount
Special Sandwich	1	47.62	47.62
Sweet Poli	1	23.81	23.81
Mukkattai	1	19.05	19.05

Total Qty: 3 Sub Total 90.48
 CGST 2.5% 2.26
 SGST 2.5% 2.26

Grand Total ₹95.00

Paid via Other [gpay]

FSSAI Lic No. 10019912000641

Thanks



ABB RESTAURANT SWEETS
 10019912000641
TAX INVOICE
 B. No: CR/24/2/311/49
 Date: 01/08/2024 05:43:30 AM
 GST SERVICE

Particulars	Rate	Amount
COFFEE (100 ML)	40.00	40.00
Sub Total		40.00
CGST 2.5%		1.00
SGST 2.5%		1.00
Total (Rs)		42.00
Ordered amt		100.00
Balance Paid		58.00

PURCHASER: THALAIYAR DE MUR CENTRAL RAILWAY STATION, ERCTC
 FOOD TRACK, CHENNAI
 Pin: 600003 Ph: 4440502210
**** Kindly consume the food within 1 hour**



SCAN QR CODE For Your Valuabl