

No. **CASH / CREDIT BILL** Date: 12/09/24

From **Avalanche Canteen** To M/s. _____

RATE	PARTICULARS	QTY	AMOUNT	
			Rs.	Ps.
	Dasai (Egg)	2	240	00
	Idly	4	40	00
	Water Bottle	1	20	00
			300	00
E&O.E.	Thank you! Visit Again!	Total		

Arun † Goods once sold will not be taken back †

KALATHIPARAMBIL ROAD
 ERNAKULAM SOUTH-682016
 PH. 0484 2372764. 7994087177
 GSTIN. 32AACFZ7927M1ZN

BILL NO: 8367 DATE: 12/09/24

ITEM	QTY	PRICE	AMOUNT
FISH CURRY MEALS			
	1 P	70.00	70.00
CHICKEN BIRIYANI			
	1 P	100.00	100.00
CGST @		2.50%	4.04
SGST @		2.50%	4.04
TOTAL :			170.00
TOTAL ROUND OFF @ 1Re			

INCLUSIVE OF ALL TAXES
 THANK YOU
 VISIT AGAIN
 FY24 25