

GSTIN : 03AAEFB5757H1ZL Tax Invoice



VAISHNO DHABA



179, Civil Lines, Opp. New Session Court,
Jalandhar. Ph. :85688-61313,89688-57227

Name.....
Dated..... 21/9/24

No. 10039

PARTICULARS	QNTY.	AMOUNT
1 Bhurji = 1		300
Don = 2		160
Roti (m) = 2		110
TB Roti = 4		68
Roti = 2		28
BRoti = 2		34
M/w = 1		30
Salad = 1		70
Kheer = 2		100
		<hr/>
		900
		<hr/>
INCLUDING GST AMOUNT :		
CGST 2.5%..... SGST 2.5%.....		

Bank Details : Kotak Mahindra Bank

A/C Number : 7247142999

Branch IFSC : KKBK0004020

Terms & Conditions :

1. Goods once sold are not returned back.
2. Subject to Jalandhar Jurisdiction Only.
3. If the payment is not made within 15 days interest 18% will be charged.

For Bliss Vaishno Dhabha

Partner