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MITHAAS

4th Furlong, Polo, Shillong-01

GSTIN-17AEZPJ8567J2ZE

FSAAI NO:11718002000103

Ph-6009239677

Retail Invoice

Memo# 24/7455

03:15 PM 20-Aug-202

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User: Adm

Table# 1

Product	Qty	Rate	Amount
Special Thali	3.000	320.0	960.0
Dosa Masala	1.000	125.0	125.0
Samosa	4.000	15.0	60.0
Water 500ml	3.000	10.0	30.0

Sub Total			1175.0
Cgst @ 2.5%			27.1
Sgst @ 2.5%			27.1
Round Off:			-0.3

Total Qty: 11.000 Amt: 1229.0

(Rupees One Thousand Two Hundred Twenty
Nine Only)

Pay Mode: Cash: 1229.0

Item Value	1170.7
Cgst @ 2.5%	29.3
Sgst @ 2.5%	29.3