

HOTEL SRI SANKAR VILAS
BRODIPET GUNTUR
37AALFH4726PTZP
TAX INVOICE

SK

DATE: 24/09/24

BILL NO: 314

TIME: 09:56

ITEM	QTY	PRICE	AMOUNT
ULLI KARAM DOSA	1 P	70.00	70.00
UPMA DOSA	2 P	90.00	180.00
FILTER COFFEE	1 P	30.00	30.00
M. WATER 1LTR	1 P	20.00	20.00

TOTAL ITEMS: 4 / QTY: 5.000

TOTAL AMOUNT: 300.00

TAX %	TAXBL VAL	CGST	SGST
5.00%	285.73	7.13	7.13

TOTAL ₹300.00

THANK YOU VISIT AGAIN