

Pal brothers (pal dosa) - Mg
road

M.g road,Ernakulam Metro
piller665.,ph:8138839588
Gst:32AUQPP2724C1ZT

Name:

Date: 15/10/24 Pick Up
20:52

Cashier: biller Bill No.: 49453

Item	Qty.	Price	Amount
Podi Roast	2	104.76	209.52

Total Qty: 2 Sub
Total 209.52

sgst 2.5% 5.24

Cgst 2.5% 5.24

Grand Total ₹ 220.00

Thanks

SHREE ARYAS

Kaipadamughal Seaport Airport Road
Ernakulam, Kerala-682021

Ph: 9995 0222 02

GSTIN: 32AIRPJ9364M1ZJ, FSSAI: 11315007000124

INVOICE

Inv.No. : SA-97267

Date : 15-Oct-2024

2:53 PM

Waiter: THOHIT

ITEM NAME	QTY	RATE	TOTAL
AC MEALS	2	130	260.00
CHAPPATHI (2) WITH VEG	2	75	150.00
KURUMA			
			410.00

CGST(2.5%) :9.76

SGST(2.5%) :9.76

Round Off :0.00

Bill Amount : 410.00

Four hundred and ten Rupees ,Only.

+++++

Thank you, Visit again..

CONSUME FOOD WITHIN 2 Hrs FROM TIME OF
PACKAGING

**Pal brothers (pal dosa) - Mg
road**

**M.g road,Ernakulam Metro
piller665.,ph:8138839588
Gst:32AUQPP2724C1ZT**

Name:

**Date: 15/10/24 Pick Up
21:07**

Cashier: biller Bill No.: 49457

Item	Qty.	Price	Amount
Podi Onion	1	114.29	114.29
Fresh Lime Juice	2	23.81	47.62

Total Qty	Sub Total	161.91
	sgst 2.5%	4.05
	Cgst 2.5%	4.05

Round off	-0.01
Grand Total	₹ 170.00

Thanks

PRADHANMANTRI BHARTIYA JANAUSHADHI KENDRA

GSTIN : 32BCBPC4648A2ZD

19/1329, Opposite NS HOSPITAL, PALATHARA, KOLLAM. Mob : 8547532746

DL : RLF 20KL2024001733

DL : RLF 21KL2024001732

BILL OF SUPPLY

Date : 15/10/24

Invoice No.

Name of Patient :

Palaniyappan

Doctor :

Krishnan

Qty	Product Name	Mfg.	Batch No.	Exp Date	Rate	Rs.	Ps.
A.	ORS INSTA		A104081	8/024		31.50	
Grand Total in Words					TOTAL	126	

PRADHAN MANTRI BHARTIYA
JANAUSHADHI KENDRA
DL-RLF20KL2024001733
RLF21KL2024001732
PALATHARA, KOLLAM

All the particulars shown in this invoice are True and Correct

For Pradhanmanthri Jan Aushadhi
Signature of Pharmacist