

Phone: 6652555
GSTIN : 37ADFFS5896N1Z1
SAC : 996331

Bill No: 00067309
Date: 19/10/2024 TabNo: 8

SNo	ITEM	QTY	RATE	AMOUNT
1	IDLY	1	53	53.00
2	COFFEE	2	40	80.00

133.00

C.GST(2.5%) 3.33

S.GST(2.5%) 3.33

Total 139.66

G. Total : 140.00

(rounded)

E. & O.E.,

*** Thank You Visit Again ***