

TAX INVOICE

Niyaaaz

Kolhapur Branch

GSTIN: 27AAF7643A1ZL

FSSAI ID: 11220304000152

Date: 17/12/2024, 1:59:44 pm

Invoice: 2024077518

Source: Pos

Order Type: Dine In

Table: T29

ITEM	QTY	RATE	AMOUNT
Packaged Drinking Water 1 Ltr	1	28.57	28.57
Sub Total	:		28.57
CGST@2.5	:		0.71
SGST/UGST@2.5	:		0.71
Round Off	:		0.01
Total	:		30.00

Cashier: Asif Rukadikar

Thankyou for...Order Again

SAC 996331

Contact : 8800229594

Email :contact@niyaaz.in

"Happiness is a hot plate of biryani."