

# Balaji

Domestic SHAFF

SGRDJI Airport, Amritsar-143101

Invoice No. : S005/BFD1/25/02/88913  
Invoice Date : 13/02/2025  
Invoice Time : 19:35:52  
GST No : 03ACCPT7673E1ZJ  
User : SHIFT 2

| Description            | Qty | Price | Amt |
|------------------------|-----|-------|-----|
| VEG GRILL SANDWICH     | 1   | 350   | 350 |
| PIZZA.                 | 1   | 499   | 499 |
| AMRITSARI KULCHA CHOLE | 2   | 240   | 480 |
| VEDICA WATER 500ML     | 2   | 70    | 140 |

Sub Total (Including CGST @2.5%/SGST @2.5%) 1469

Rounding Off : 0

Total Amount : 1469

CGST @2.5% CGST @2.5% collected  
2.5% 34.97

SGST @2.5% SGST @2.5% collected  
2.5% 34.97

Customer Name : Guest Customer

Customer No : 0000000000

Customer Address. :

Visa Debit Card 1469

Thank You, Visit again

E&OE