

RETAIL INVOICE

Devrana

**103, Km Stone, NH-334, Delhi
Dehradun Highway, Near
Mansurpur Distt.,**

Muzaffarnagar -251203

**Ph. No - =91 - 7060301700 ,
7455003042**

GSTIN No- 09AALCA1288Q1ZW

Name:

Date: 27/11/21 Dine In: 47
21:34

Cashier: biller Bill No.: 35620

Item	Qty.	Price	Amount
Tandoori Mushroom	1	260.00	260.00
Punjabi Paneer Tikka	1	260.00	260.00
Paneer Butter Masala	2	310.00	620.00
Special Dal Devrana	1	300.00	300.00
Steamed Rice	1	160.00	160.00
Lachha Paratha	12	60.00	720.00
Garden Fresh Green Salad	2	110.00	220.00
Rasmalai	3	170.00	510.00
Mineral Water	2	57.00	114.00

Total Qty: 25 Sub Total 3164.00
3164.00@ CGST 2.5% 79.10
3164.00@ SGST 2.5% 79.10

Round off -0.20

Grand Total 3322.00

FSSAI Lic No. 12719065000223

Thank You ! Visit Again.