

SHRI SASVATAYA HOSPITALITY PVT
LTD TC22

INVOICE

BLDG-TC22, D-BLOCK, GR. FLOOR, RCP,
GHANSOLI, NAVI MUMBAI

PHONE NO.:

GST NO.: 27ABHCS0869A1ZE

FSSAI NO: 11522015000383

BILL NO: INV42173
TOKEN NO: 124
DATE: 28-08-2023 01:31:50 PM
ORDER TYPE: TAKE AWAY
PAYMENT TYPE: CASH - 230.00

PRODUCT	QTY	PRICE	TOTAL
PANEER CHINGARI	1	142.86	142.86
LACCHA PARATHA	1	76.19	76.19
SUB TOTAL			219.05
TOTAL TAX			10.95
ROUND OFF			0.00
GRAND TOTAL			230.00

THANKS FOR VISIT