SHRI SASVATAYA HOSPITALITY PVT

LTD TC22

TAX INVOICE

BLDG-TC22, D-BLOCK, GR. FLOOR, RCP, GHANSOLI, NAVI MUMBAI GST NO.: 27ABHCS0869A1ZE

FSSAI NO: 11522015000383 INV22583 BILL NO: 139 TOKEN NO: 22583 KOT NO: 28-08-2023 01:30:54 PM DATE: ORDER TYPE: TAKE AWAY PAYMENT TYPE: BHIM UPI - 380.00 CASHIER: TC22 POS-1 QTY PRICE TOTAL PRODUCT PANEER CHILLY 1 104.76 104.76 DRY GRAVY 114.29 PANEER TIKKA 1 114.29 MASALA 114.30 6 19.05 ROTI BUTTER **TANDOORI** WHEAT 28.58 2 14.29 BUTTER MILK 361.93 SUB TOTAL 18.1 TOTAL TAX -0.03ROUND OFF 380.00

9.04825

GRAND TOTAL