

SHREE SUKHSAGAR HOSPITALITY SERVICES

TC23,D Block,GF Food Court

RCP,Ghansoli,Navl Mumbai-400701

Mob:7738088709,9167602098,9967515441

----- TAX INVOICE -----

Date : 30/08/23 Bill No. : 781
T.No.: 2 W. No. : 1

Particulars	Qty	Rate	Amount
BUTTER MILK	2	19.05	38.10
PANEER TAWA	1	114.29	114.29
DAL TADKA	1	57.14	57.14
BUTTER ROTI	4	19.05	76.20

Sub Total : 285.73
SGST @2.5% : 7.14
CGST @2.5% : 7.14

4/8 Total : 300

GSTIN 27AQXPS9654F1ZT (02:04 PM)

FSSAI 11522015000220

E.&O.E.

Thank You

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