



Tax Invoice
ORIGINAL For Recipient

Invoice Number : 165
Invoice Date : 24-10-2022
Order ID : -idsnBht65FcVdkam99N
Restaurant Name : Jawas Restaurant
Customer Name : Thaha Vp
Delivery Address : Chanthappadi, Ponnani

Items	Gross Value	Discount	Net Value	CGST	SGST	Total
2 X Chicken Chilly 2X Poratta	780	0	780	19.5	19.5	819
Total Value			780	19.5	19.5	819

Amount (in words) : Eight hundred twenty nine Rupees and zero paisa only

BYTES DELIVERY LLP

Bytes PAN :

Bytes GST :