

HOTEL AMRUT

BAR & RESTAURANT

MAIN ROAD , KARWAR-581301

TIN NO : 29020033660

08382\645562\226609\220134

** TAX INVOICE **

BILL No. : 1

Seq. No. : 1

DATE : 28/07/2021 TIME : 11:50 AM

TABLE NO : 67

NAME : Vinayak Tamse

Item	Qty	Rate	Amount
CHICKEN BIRYANI	9	100.00	900.00

Sub Total: 900.00

SGST @(2.5%): 22.50

CGST @(2.5%): 22.50

Total: 945.00

GSTN: 29AATPN0005H1Z0

THANK YOU