

NAGAVARA - SOCIAL  
IMPRESARIO ENT & HOSP PVT LTD  
Unit number 25, First floor, Embassy Manyata Business Park,  
Nagavara, Bengaluru-560045

Invoice

DotPe Postpaid SONV

T-28 (Pax - 1)

Sabari  
2TKITIKXA  
Phone: 9444357818  
Source: API #8762343##95255666

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Invoice SONV25-451516                            2 items (2 Qty)  
NOV 14 2025 07:20 PM                            DEEPAK

Name	Qty	Rate	Amount
Korean Fried Chicken Burger	1	₹ 425	₹ 425.00
Killer Kebab Platter (Serves 1)	1	₹ 350	₹ 350.00

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Sub Total	₹ 775.00
CGST 2.5%	₹ 19.00
SGST 2.5%	₹ 19.00
<b>Bill Total</b>	<b>₹ 813.00</b>

Payment Summary	
Dine Out (217089305560582)	₹ 813.00
Balance	₹ 0.00

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GSTIN: 29AACI7871E1ZD  
FSSAI: 11223331000784  
SAC: 996331

Signature :\_\_\_\_\_

IT WAS A PLEASURE SERVING YOU!

Pre-packed food articles of others  
manufacturers which are served here  
are for consumption within the  
restaurant premises only.

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