

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
1DMIITHX
Phone: 9444357818
Source: API #76112589##95255666

Invoice SONV25-31115 3 items (3 Qty)
Sep 17 2025 08:10 PM DEEPAK

Name	Qty	Rate	Amount
Truffled 3 Cheese Tenderloin Burger	1	₹ 525	₹ 525.00
Korean Fried Chicken Burger	1	₹ 425	₹ 425.00
Killer Kebab Platter (Serves 2)	1	₹ 490	₹ 490.00

Sub Total ₹ 1,440.00
CGST 2.5% ₹ 36.00
SGST 2.5% ₹ 36.00
Bill Total ₹ 1,512.00

Payment Summary

Dine Out (217089305560582) ₹ 1,512.00
Balance ₹ 0.00

GSTIN: 29AAACI7871E1ZD
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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