

SALE BILL

TANVI ENTERPRISES

GROUND, SHOP NO 01 SHREEGANESH, BUILDING NR SMG
THANE, MAHARASHTRA 400612
MOBILE : 9876543210
GSTIN : ABC

Customer: Abhijeet Gupta
Address : Shyam Nagar, By pass chauraha
mobile no. 8887838118

invoice no.: 0000218
invoice date: 12/12/2024
invoice time.: 01:30

S. No.	Product	Qty	GST %	RATE A	AMOUNT
1	Paneer Tikka Masala	3	18	270	810
2	Butter Chicken	1	18	300	300

SGST : 10094

GRAND TOTAL : 1110

Total (one thousand one hundred ten only)

Terms and conditions

GPAY : 8887838118