

ANNA VILAAS  
VELACHERY - CHENNAI  
PHOENIX MALL  
GSTIN : 33ADTFS5376H1ZH

**COUNTER SALE**  
**TOKEN NO:40**

**Bill No :AC\76033**

Date : 22/Nov/2019

Time :15:14:28

Salesman : -

Item	Rate	Qty	Amt
Mineral Water	38.00	1	38.00
Mushroom Dosai	143.00	1	143.00
Onion Oothappam	130.00	1	130.00

No of Item : 3    No Qty :3

K-0041

Subtotal	311.00
CGST	7.78
SGST	7.78
Round Off	0.45

**Total Amount                      327.00**

THANK YOU !!! VISIT AGAIN !!!

Username : bill

System Name : DESKTOP-8D1TB9U

**Amount To Pay : Rs 327.00**