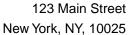


Taj Hotel

Invoice Number: 1623910298045

Date: 17/06/2021 Payment Mode: Cash

Item Name	Category
Masala Papad	Starters
French Fries	Starters



GST No.: 22DKJP12345AZ5

Name: jaya

Contact: 9807654300

Email: shivanitoshniwal10@gmail.com

Total	Quantity	Rate
40	1	40
106	1	106

GST: 26.28

Final Total: 172.28

