



Main Branch :

MY SHOP, 123, Naroda
Road, Bapunagar, Ahmedabad, Guja
rat, 380002

GSTIN : ABC240000ABCABC

Invoice

Invoice From Date : 08/05/2024

TO

Invoice End Date : 08/05/2024

Invoice Details

Sr.No.	Date	Table	Items	Qty	Price	Extra Note	Extra Price	Sub Total	Gst	Total
1	08/05/2024	Table No: 01 Customer Name: Mahendrasinh	shahi-paneer	1	200		0	200	36.00	271.40
		Customer Mobile: 9662831999	tava roti	1	20	Butter	10	30	5.40	
		Table No: 01 Customer Name: mahesh	noodles	1	60		0	60	10.80	70.80
		Customer Mobile: 9662831999								

Total : ₹ 342.20

We are always here to serve you, Thank You!