



Main Branch :
MY SHOP, 123, Naroda
Road,Bapunagar,Ahmedabad,Gujarat,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 Customer Mobile: 9662831999	shahi-paneer	1	200		0	200	36.00	271.40
			tava roti	1	20	Butter	10	30	5.40	
		Table No: 01 Customer Name: mahesh Customer Mobile: 9662831999	noodles	1	60		0	60	10.80	70.80

Total : ₹ 342.20

We are always here to serve you, Thank You!