

HOTEL SARAVANA AVAN
NO:102, PONDY - ZAR
CHENNAI
TIN # 33741460553/ST # AABFH3049MST001

TAX INVOICE
TIFFIN HALL

AC BILL

Bill: 5.7744 Dt: 12/06/17 Ti: 17:16:52
DCX: 149212 SUD NO: 61 WTR NO: 44 Pax: 2
Ref Id: 5.8124

#.ITEM	NAME(VAT)	RATE	QTY	AMT Rs
1	PAROTTA N SIDE DISH(2%)	87.87	1.00	87.87
2	SAFFRON RASAMALAI(2%)	64.74	1.00	64.74
3	POORI MASALA(2%)	87.87	1.00	87.87
4	MEDHU VADAI (2)(2%)	46.24	1.00	46.24
5	RAVA IDLY(2%)	92.49	1.00	92.49

SUB TOTAL 5.00 379.21
Govt Service Tax 14% On 40%
Of Food Value 21.24
Swach Bharat.Cess@0.5% 0.76
Krishi Kalyan.Cess@0.5% 0.7
6 (+) VAT 8.05

GRAND TOTAL 410.00

(ROUNDED OFF TO 50 PAISE)
Thank U And Visit Again Ph: 28154662
Web : www.saravanabhavan.com
For Mail: feedback@saravanabhavan.com

Nil