

SHIVA MANU A DHABA  
NH-58,VILLAGE BARLA KUZAFFARNAGAR,U.P  
GSTIN: 09GGT S83766I3M  
STATE CODE 09  
CUSTOMER NAME:CASH

-----TAX INVOICE-----  
NO 145632                    0                    SLM-0 04-06-22

DESCRIPTION	QTY	RATE	AMOUNT
LEMON TEA	1.00	40.00	40.00
COFFEE	10.00	60.00	600.00
SPL.TEA	15.00	25.00	375.00
MIX.PAKORA	10.00	120.00	1200.00
SUB_TOT ITM= 4		Q=36.00	2215.00
CGST @ 2.50% ON		1240.00	31.00
SGST @ 2.50% ON		1240.00	31.00
TOTAL GST			62.00
NON_TAXABLE			975.00
BL.TOT(ROUNDED)			
<b>CASH</b>			<b>2277.00</b>

THANKS FOR VISIT-----HAVE A NICE DAY  
C 04:12:50 M/C NO 1

12-863