

Indian Accent

TAX INVOICE

Lodhi Road, New Delhi 110003

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E:-reservations.del@indianaccent.com

FSSAI License no.- 13317010000388

POS GSTN NO : 07AACCE7638K1ZB

ORDER NO : K00258677, K00258678, K00258680, K00258682, K00258688, K00258692

BILL NO --- DATE AND TIME PAX TABLE
IA00065393 20/12/2021 3:06 PM 3 TO12
CASHIER : Shubham Upadhyay
WAITER : Arun Kumar

Qty Menu Item	Amount
1 ATTA AND SEMOLINA PUCHKAS SAC/HSN Code: 996332	650.00
1 BLACK DAIRY DAL SAC/HSN Code: 996332	1050.00
1 BLACK GARLIC NAAN SAC/HSN Code: 996332	350.00
1 BRAISED LAMB BONE MARROW NIHARI SAC/HSN Code: 996332	1700.00
1 Chicken Meatballs Green Chilly Cream SAC/HSN Code: 996332	1100.00
4 FRESH LIME SODA SAC/HSN Code: 996332	1400.00
1 GARLIC NAAN SAC/HSN Code: 996332	275.00
1 KADHAI PANEER SAC/HSN Code: 996332	1050.00
1 PARANTHA SAC/HSN Code: 996332	275.00
1 PULLED KATHAL PHULKA TACO SAC/HSN Code: 996332	700.00
Total	8550.00
CGST 9%	846.45
SERVICE CHARGE 10%	855.00
SGST 9%	846.45
Grand Total	11098.00

A Unit Of Ekatra Hospitality
Pvt. Ltd.

CIN# U55100DL2011PTC222498

TIN# 07690450706, ST# AACCE7638KSD002

Guest Signature: _____

Follow the 3 Mantras - Wearing Mask,
Social Distancing and Hand Sanitizing.