

Ref Vishan San

MAHARAJA TRAM LTD.
101 Broadway
999194155
1994P1195937
GSTIN: SAH31AK17P
FSSAI No: 50820005000724
Regd. Office: Mahara Co-Operative
Bldg, 101 Broadway, Kalyana Road
web: <http://www.maharajam.com>

RESTAURANT SERVICE
SAC Code : 996331

[TAX-INVOICE]

Bill No: 221
Bill No: 4287/24/223167
Date: 24 12:42:06 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
SHADI PANIR (AL)	2	350.00	700.00
MTX VEG (ALA CAR)	2	280.00	560.00
DAL BAKHARI	2	375.00	750.00
EALUSA PARANTHA	10	100.00	1000.00
RICE PLAIN	2	141.00	282.00

Total 3,292.00

GST (Taxable Amt.) CGST 36.81
5%(3,292) 82.3 82.3

Amount Including GST: 3456.60

Rounded Amount Recd.: 3457.00

Pine Lab UPI 3,456.60

Rupees Three Thousand Four Hundred Fifty Seven Only

Cashier Name : ADITYA

GATE IN
NO. 2247
DATE 28/12/24
KASHI

FOR ANY QUERY, PLEASE CONTACT US AT
1911147685219
Between 11:00 AM to 06:00 PM
On All Working Days
For any feedback or complaints, pls mail
Customer.Care@maharajam.com

Scan below QR to get bill info

