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www.facebook.com/foodmantraa.gurgaon



## TAX INVOICE

DATE	DESCRIPTION	PAX	RATE	AMOUNT
7-Jan	Thali	70	250.00	17,500.00
Total Amount				17,500.00
Delivery Charges				
Total				17,500.00
GRAND TOTAL ( Rounded off to nearest decimal )				<b>₹ 17,500</b>

GSTIN NO. - 06BDPPS0140C1ZU.		SAC CODE :- 996334.	
Bill To &	Udayan Care Boys Home	Invoice No.	FM_2203_001A.
Deliver At	Narsinghpur, NH 48, Near BAJAJ Motors Ltd.,	Date	7-Jan-23
	Gurugram, Haryana 122004		

Rupees Seventeen Thousand And Five Hundred Only.

Authorised Signatory

PLEASE MAKE NEFT to HDFC C/A of - FOOD MANTRAA.

HDFC BANK, Sector 17-A, C/A No. :- 50200022102487.

IFS Code :- HDFC0001718.

**\*\*\* This is Computer-generated Document and doesnot require physical Signature.**