

RETAIL INVOICE

THE HYVE

R1,2,5 Third Floor, SS Omnia,
Sector 86, Gurgaon-122505
GSTN: 06AAMCP2361G1ZF
Mobile No: +91 88008 58950

Name: *for Nanda for Quert*

Date: 15/10/24 **Take Away**
14:38

Cashier: biller Bill No.: 6997

No.Item	Qty.	Price	Amount
1 Dal Tadka	1	495.00	495.00
2 Paneer Maska Masala	1	525.00	525.00
3 Subz Vilayti	1	495.00	495.00
4 Gulab Jamun 2 Pcs	3	145.00	435.00

Total Qty: 6 Sub total 1950.00
CGST 2.5% 48.75
SGST 2.5% 48.75
Round off +0.50
Grand Total ₹ 2048.00

GATE IN
NO. 84
DATE 15/10/24
KRISUMI CORPORATION
Reddy

Scan to Mark food ready:



FSSAI Lic No. 10821005001378
Thanks for ordering.