

DHABA

*** ढाबा ***

04 GROUND FLOOR, WORLD
MARK-2, AEROCITY, NEW DELHI,

GSTIN : 07AAGCA9135K2ZE

SAC Code : 996331

TAX INVOICE

DINE-IN

Table No : 52

Bill No: DAC/IN/7778/2021
Bill Date: 18-Dec-2020
Print Time: 18 Dec 2020 02:43 pm

Cashier:

POS: 333 PAX: 4

Qty	Item Name	Rate	Basic Amt
1	MURGH MALAI TIKKA-D	549.00	549.00
1	BUTTER CHICKEN 1986-D	599.00	599.00
1	CHICKEN BIRYANI BADI HANDI-D	769.00	769.00
1	DAL DHABA-D	529.00	529.00
4	BUTTER NAAN-D	119.00	476.00
1	MINERAL-WATER-D	104.76	104.76
1	FRESH LIME SODA-D	159.00	159.00

Basic Amt : ₹ 3185.76

Service Charge : ₹ 308.10

Sub Total : ₹ 3,493.86

Tax Breakup

Tax Type	Taxable Amt	Tax Amt
CGST @2.5	3493.86	87.35
SGST @2.5	3493.86	87.35
Round Off Amt:		₹ 0.44

Grand Total : ₹ 3,669.00

Thank You!!

A Unit of Azure Hospitality Pvt Ltd.

Lunch for 4
Persons
Official Visit

[Signature]
18/12/2020

[Signature]

09 JAN 2021