

TAX INVOICE

Bill To :

MGT0545
VINEET NANDA
503A
GURGAON
HARYANA
INDIA
122009
PAN No. :
GSTIN No.
STATE Code :

FSSAI : 10818005000351
PAN : AAGCA3660H
TIN : 06031829310
GSTIN No. : 06AAGCA3660H1ZU(Har.)
State Code : 06 (HARYANA)
CIN : U70102DL2007PTC161492

UNIT : THE MAGNOLIAS CLUB
OUTLET : THE RESTAURANT
BILL No. : PS3999RES0005319
BILL DATE : 31/12/21
BILL TIME : 0:12
COVERS : 10 TABLE No. : 10

CODE	ITEM NAME	HSN No.	QTY	RATE	VALUE
5,028	Achari subz platter ...	996331	1.00	575.00	575.00
5,014	Black pepper fish ...	996331	2.00	695.00	1,390.00
336	Cajun spic sweet potato ...	996331	1.00	395.00	395.00
5,038	Clay pot exotic vegetable ...	996331	1.00	455.00	455.00
5,317	FRESH FRUIT JUICES ...	996331	3.00	140.00	420.00
5,322	FRESH LIME SODA ...	996331	2.00	65.00	130.00
5,316	GINGER ALE ...	996331	2.00	125.00	250.00
5,131	Homemade kulfi ...	996331	15.00	195.00	2,925.00
5,052	Hong kng ndl vege	996331	1.00	315.00	315.00
5,022	Kasundi fish tikka ...	996331	1.00	695.00	695.00
5,075	Khamiri roti ...	996331	2.00	85.00	170.00
5,025	Laal mirch ka tikka ...	996331	1.00	555.00	555.00
5,009	Manchow chkn	996331	1.00	255.00	255.00
5,009	Manchow veg	996331	4.00	175.00	700.00
5,051	Pan/F ndl vege	996331	2.00	315.00	630.00
5,080	Raita mixed vege	996331	1.00	125.00	125.00
5,037	Roasted vegetables enchiladas ...	996331	1.00	455.00	455.00
5,060	Roganjosh ...	996331	2.00	715.00	1,430.00
5,077	Roti Tandoori	996331	4.00	65.00	260.00
5,320	SODA ...	996331	1.00	65.00	65.00
5,048	Stir fried vegetables ...	996331	2.00	455.00	910.00
5,065	Subz panchratani ...	996331	1.00	395.00	395.00
5,018	Two flowers salt and pepper ...	996331	1.00	395.00	395.00
306	VEGETABLE SEEKH KEBAB ...	996331	1.00	455.00	455.00
5,140	Warqi Paratha ...	996331	4.00	85.00	340.00

Sub Total : 14,690.00
Central GST @2.50% : 404.14
SERVICE CHARGE @10.00% : 1,469.00
State GST @2.50% : 404.14
Total : 2,277.28
Round Off : -0.28
Net Amount : 16,967.00

KOT : 11990,12009,12024,12031,12036,12037,12043,12046,12

USER ID : GURUNG

CLIENT SIGNATURE