

2 14/11/25

611007

Invoice - 300/

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Apoorvaa Delicouss

23/34, Nachimuthu Pudur, 2nd
Street, Dharapuram

GSTIN: 33ABLFA2510R1ZC,
Mobile: 9360360360

Name:

Date: 14/11/25
09:08

Dine In: N6

Cashier: Gandhi

Bill No.: 2408

Assign to: Gandhi

Item	Qty.	Price	Amount
Wheat Upma	1	60.00	60.00
Idly	1	22.00	22.00
Vadal	1	20.00	20.00
Pongal	1	70.00	70.00
Rava Roast	1	90.00	90.00
Special Kesari	1	40.00	40.00

Total Qty: 6 Sub Total 302.00

CGST@2.5 2.5% 7.55

SGST@2.5 2.5% 7.55

Round off -0.10

Grand Total ₹ 317.00

Thanks