



INVOICE

DOSA HUT CBD

209 King Street, Melbourne

Victoria 3000

ABN 68615253391

Ph 0426151800

TO:
TDU25042G

Date: **25/02/2025**

ITEM NAME	QTY	UNIT PRICE	TOTAL
Idly Chutney & Sambar	2	10.95\$	\$21.90
Plain Dosa	1	9.95\$	9.95\$
Mysore Masala Dosa	1	14.95\$	14.95\$
Ghee Masala Dosa	1	15.95\$	15.95\$
Masala Dosa	2	14.95\$	29.90\$
Papdi Chaat	1	14.95\$	14.95\$
Chilli Paneer	1	16.95\$	16.95\$
Hyderabadi Chicken Biryani	1	17.95\$	17.95\$

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Chilli Garlic Chicken Noodles	1	18.95\$	18.95\$
Soft Drink	1	3\$	3\$
Papadums	1	2\$	2\$
BALANCE			\$166.45 (Inclusive of GST)

Kindly make the payment to the account details below:

NAME: Sree Karthikeya Pty Ltd

BSB: 013443

ACCOUNT: 462904602

Kind regards

Ritesh

Director

