

Duplicate

**K Rocks Resorts & Restro**

**Kasarsai Dam,  
Maharashtra, PUNE-410506**

**Ph-**

**9175814050,9049325608'.8605861105**

**GSTIN : 27AASF7284J1ZH**

**VAT : 27471830613V**

Name: \_\_\_\_\_

Date: 25/06/22 Dine In: H7  
19:45

Cashier: nakshi Bill No.: 112091  
Assign to: nakshi

Item	Qty.	Price	Amount
Veg Manchurian Dry.	1	220.00	220.00
Chicken Tandoori (Half)	1	280.00	280.00
Cold Drink	1	48.00	48.00
Mineral Water	2	20.00	40.00
Chicken Chilly	1	280.00	280.00
Veg Maratha	1	250.00	250.00
All Cigaret	2	30.00	60.00
Roti	3	25.00	75.00
Butter Roti	5	30.00	150.00
Jeera Rice	1	170.00	170.00
Dal Tadka	2	180.00	360.00
Non Veg Chicken Platter	1	1200.00	1200.00
K Rock Special Veg Platter	1	700.00	700.00
Chicken Afghani Tandoori (Full)	1	520.00	520.00
Chicken Dum Biryani	1	360.00	360.00

Total Qty: 24	Sub Total	4713.00
4565.00@ SGST	2.5%	114.13
4613.00@ Service Charge	5%	230.65
4565.00@ CGST	2.5%	114.13

Round off +0.09

**Grand Total ₹ 5172.00**

Paid via Card

**\*Restaurant & Bar\* \*Boat Club\*  
\*Banquet Hall\* \*Cafe\*  
Thanks & visit Again**

# HOTEL RAJYOG

A/P YELASE, PANNANAGAR, TAL. NAVAL  
PERMIT ROOM MELBANG AND CARRIAGE  
LICENCE NO. FLIII-1418

DATE: 25/06/22

TIME: 16:12

BILL NO: 59

TABLE NO 21

ITEM NAME	QTY	PRICE	AMOUNT
MUTTON CHICKEN L-R	1 P	400.00	400.00
BUTTER ROLL	6 P	25.00	150.00
TUBORG 650ML	1 P	240.00	240.00
MUTTER PANEER	1 P	170.00	170.00
DAL TADKA	1 P	150.00	150.00
TANDOOR ROLL	4 P	20.00	80.00
FINGER CHIPS	1 P	70.00	70.00
JIRA RICE	2 P	100.00	200.00

TOTAL ITEM(S) : 8 / QTY : 17.000 1460.00

TOTAL: 1500 = 40 + ₹1460.00

GST NO. 27A1LPD0172H1ZH

THANK YOU . . . . . VISIT AGAIN

... NO DISCOUNT POLICY...