

Room Service

Bill No: 1545 Date: 13-02-23 Time: 23.47

Stw: Neha Room No: 303 Covers: 2

SNo	Description	Qty	Rate	Amount
1	FOOD PLATER	1	1650.00	1650.00
Total Amount				1650.00
State Gst @ 2.5%				41.25
Central Gst @ 2.5%				41.25
Round Off				0.50
Net Amount				<u>1733.00</u>

KOT NO : 1544

Total Items : 1

Guest : Mr. Milind

User ID: SERVICE

fnb@masarabiznotel.com

*Handwritten signature*



Guest Signature

Thank You visit again