

C (HOUSE OF CUISINES) PH. 2330296
KHATIR

(Unit of Lahiri Hotels Pvt.ltd. 2342800
CASH/BILL

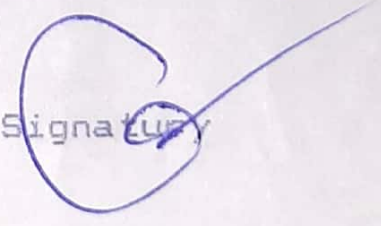
Hotel Vivek Bank Road Gorakhpur

Waiter NAME: Ganga Bahadur
Room No.:303 Date :12/06/2020 B.No.B00079

| Particular's | Qty. | Rate | Amount |
|---------------|------|-------|--------|
| MINERAL WATER | 1.00 | 27.00 | 27.00 |
| TEA(PER CUP) | 1.00 | 25.00 | 25.00 |

TOTAL 2 - 2.00 52.00
CGST % 2.50 ON 52.00 1.30
SGST % 2.50 1.30
G.TOTAL 55.00

GSTIN NO. 09AAACL3902B1Z2

Authorized Signature 

CHONDHRY SWEET HOUSE
VIJAY CHOWK, GORAKHPUR
GSTIN NO;09AAEFG5619V1ZW
PHONE: 0551 2332300,234444E,7525025100
FSSAI 127150310000310
RESTAURANT SERVICE
SAC - 996331
INVOICE

Bill No :127 Date :12/06/2020
Tabel No :1 Time :19:35:02

| Description | Qty. | Price | Value |
|-----------------|------|--------|--------|
| PAPRI CHAAT | 1.00 | 85.00 | 85.00 |
| MIX CHAT | 1.00 | 90.00 | 90.00 |
| SHILLY BABY COR | 1.00 | 160.00 | 160.00 |

Sub Total 335.00

Add SGST 2.5% on (335.00) 8.38

Add CGST 2.5% on (335.00) 8.38

Amount Incl GST 351.75

Rounded Amount :352.00

Cashier :ARUN E & O E
Thank you for your visit
Have a nice day