

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

ROOM SERVICE

SALE BILL

Name : PUNEET NATH

Bill No. : BRS2020112

Date : 16/09/2020 22:58

KOT No. : 239,243

Table No. : 202 Pax : 1 Steward : KARAN THAPA

Item Name	Qty.	Rate	Amount
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HSN / SAC Code			
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MINERAL WATER	3	25.00	75.00
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996331	18 %		
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PLAIN PARTAHA	6	30.00	180.00
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996331	18 %		
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PLAIN RICE	1	95.00	95.00
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996331	18 %		
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MIXED VEG	1	130.00	130.00
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9996331	18 %		
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PEENUT MASALA	1	130.00	130.00
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996331	18 %		
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DAL TADKA	1	140.00	140.00
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9996331	18 %		
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SHAHI PANEER	1	210.00	210.00
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9996331	18 %		
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GREEN SALAD	1	85.00	85.00
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996331	18 %		
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GROSS AMOUNT 1045.00

SGST 94.05

CGST 94.05

ROUND OFF -0.10

NET AMOUNT 1233.00

Rupees One Thousand Two Hundred Thirty Three Only

Tax%	Txb.Amt.	CGST	SGST
9.00	1045.00	94.05	94.05

User Name : GAJENDRA

E & O E.