

SI	ITEM NAME	QTY	RATE	AMOUNT
1	1 AL MASS	1P1	350.00	350.00
2	TANDUR ROTI	5P1	12.00	60.00
TOTAL ITEM(S): 2 /QTY: 6				410.00
SGST		@ 2.50%		10.25
CGST		@ 2.50%		10.25
<b>TOTAL :</b>			<b>₹ 431.00</b>	

TOTAL ROUND OFF TO 1.00

**SURYA PLAZA HOTEL**

A Unit of Surya Shree Builders Pvt. Ltd.  
SHRINGLESTATE, 1-B, KOTRI ROAD,  
GUMANPURA,, KOTA, RAJASTHAN, India, 324007  
Tel. 0744-2390093

GSTIN-08AADCS8063M1ZT HSN/SAC-996331

Invoice No. SK 20/21-1774 Date: 07-Oct-20

Table: Time: 9:18:37 PM

**Room No. 207**

Server:

**Guest: Valesh Sharma**

**GSTIN:**

Item Name	Qty	Rate	Amount
EGG CURRY	1	300.0	300.0
MURG LUCKNOW BIRYANI	1	400.0	400.0
PLAIN ROTI	2	35.0	70.0

Bill Amount	770.0
Item Discount	0.0
Tax	38.5
Dis. %	0.0
Discount	0.0
+/-	-0.5
Payable	808.0

Description	Taxable	Tax
SGST 2.5%	770.0	19.3
CGST 2.5%	770.0	19.3

Thank You

Guest Signature VIVEK