



HOTEL KALINGA®
(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)

**TAX INVOICE
ROOM SERVICE**

Bill No. : R-2149
Bill Dt. : 17.10.2020
Room No. : 206
Steward : ASHOK DEV

11/4, South Tukoganj, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920-24, 4070605 📞 7869915920 Email : hotelkalingaindore@gmail.com 📺 follow us on www.facebook.com/hotelkalinga

S.No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS %	CESS Rs.	Total Rs.
1	DAL TADKA	99	PLATE	190.00	1	190.00	2.50%	4.75	2.50%	4.75	0.00%	0.00	199.50
2	STEAMED RICE	99	PLATE	170.00	1	170.00	2.50%	4.25	2.50%	4.25	0.00%	0.00	178.50
3	PLAIN ROTI	99	PCS	22.00	9	198.00	2.50%	4.95	2.50%	4.95	0.00%	0.00	207.90
4	GREEN SALAD	99	PLATE	75.00	1	75.00	2.50%	1.88	2.50%	1.88	0.00%	0.00	78.75
5	MUTTER PANEER	99	PLATE	265.00	1	265.00	2.50%	6.63	2.50%	6.63	0.00%	0.00	278.25
						898.00		22.45		22.45		0.00	942.90

Round Off Rs. 0.10
Grand Total Rs. 943.00

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

IN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
AM No.: MP23E0036853 | Dispute if any will be subject to INDORE Jurisdiction. F & O F



BILL

Room No : 206
Room Cat: EXECUTIVE TWIN
Bill No : 206
Bill Dt : 18.10.2020
Reg No : 208

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Travel Co. : -
Arrival : 17.10.2020 21:10
Departure : 18.10.2020 06:06
No of Guests : 2 MAHENDRA GAUTAM

Name : Mr. AAZAD SINGH
B/304-OM HARI DARSHAN RESIDEN
CHOLEGAON THAKURLI (E) KALYAN
THANE

Date	SAC	Tariff C	Tariff	SGST %	SGST Rs.	CGST %	CGST Rs.	Amount
17.10.2020	99	3000.00	2700.00	6.00%	162.00	6.00%	162.00	3024.00

Total Rs. 2700.00 162.00 162.00 3024.00

Mode of Payment : CREDIT CARD Rounded Off Balance Rs. 3024.00

Name of Company : ARISTON THERMO INDIA PVT.LTD.

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[JITENDRA]
Cashier's Signature

we serve you with pleasure

Thanks Please Visit Again