

TAX INVOICE

**MANSINGH PALACE**

CIN : U55101RJ1970PLC001294  
GSTIN : 09AABCI4025P1ZB

Fatehabad Road, Agra-282 001  
Tel. : 2331771(8 Lines)  
sales.agra@mansinghotels.com www.mansinghotels.com

No.B  
**0095435**

TAX INVOICE : ROOM SERVICE - SAC CODE : 996332  
GSTIN:09AABCI4025P1ZB

DATE TIME SERVER TABLE COVERS CHECK NO.

DATE	TIME	SERVER	TABLE	COVERS	CHECK NO.
SAC CODE					
1		DAL TARKA			275.00
1		AICOO GOBHI			358.00
1		GATTA CURRY			358.00
1		RICE			180.00
5		TAWA ROTI			390.00

Total		1561.00
Disc. @ 20%		312.20
SGST 9.00%		112.40
CGST 9.00%		112.40
Rounded		.40
Net Amount		1474.00

KOT NO. 11093

NATH PUNE **GUEST'S SIGNATURE**

Please do not sign if you have paid.  
Food/Beverages served in the restaurant/area are for consumption in this restaurant/area only.  
E.& O.E.

TAX INVOICE

**MANSINGH PALACE**

CIN : U55101RJ1970PLC001294  
GSTIN : 09AABCI4025P1ZB

Fatehabad Road, Agra-282 001  
Tel. : 2331771(8 Lines)  
sales.agra@mansinghotels.com www.mansinghotels.com

No.B  
**0095437**

TAX INVOICE : TEQUILA BAR - SAC CODE : 996332  
GSTIN:09AABCI4025P1ZB

DATE TIME SERVER TABLE COVERS CHECK NO.

DATE	TIME	SERVER	TABLE	COVERS	CHECK NO.
SAC CODE					
08/11/20	01.31	VISHAL SRI B2	1		2898P3TE0058048

2 MINIRAL WATER 220.00

Total		220.00
Disc. @ 20%		44.00
SGST 9.00%		15.84
CGST 9.00%		15.84
Rounded		.32
Net Amount		208.00

KOT NO. 93612

*Guest signature on K.O.T*

**GUEST'S SIGNATURE**

Please do not sign if you have paid.  
Food/Beverages served in the restaurant/area are for consumption in this restaurant/area only.  
E.& O.E.