



(A UNIT OF KANJAN CUISINE AND HOTELS PVT. LTD.)

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

TAX INVOICE  
ARSH

Bill No. : R-2773  
 Bill Dt. : 09.11.2020  
 Table No. : 052  
 Steward : PRKASH RE

| S.No | Item Name             | SAC | Unit  | Rate   | Qty | Amount | SGST % | SGST Rs. | CGST % | CGST Rs. | CESS% | CESS Rs. | Total Rs. |
|------|-----------------------|-----|-------|--------|-----|--------|--------|----------|--------|----------|-------|----------|-----------|
| 1    | CHICKEN CURRY         | 99  | PLATE | 370.00 | 1   | 370.00 | 2.50%  | 9.25     | 2.50%  | 9.25     | 0.00% | 0.00     | 388.50    |
| 2    | BUTTER NAAN           | 99  | PCS   | 50.00  | 1   | 50.00  | 2.50%  | 1.25     | 2.50%  | 1.25     | 0.00% | 0.00     | 52.50     |
| 3    | GARLIC NAAN           | 99  | PCS   | 65.00  | 1   | 65.00  | 2.50%  | 1.63     | 2.50%  | 1.63     | 0.00% | 0.00     | 68.25     |
| 4    | FISH FINGER (SMAL)    | 99  | PLATE | 500.00 | 1   | 500.00 | 2.50%  | 12.50    | 2.50%  | 12.50    | 0.00% | 0.00     | 525.00    |
| 5    | PACKED DRINKING WATER | 99  | B T L | 40.00  | 1   | 40.00  | 2.50%  | 1.00     | 2.50%  | 1.00     | 0.00% | 0.00     | 42.00     |

1025.00

25.63

25.63

0.00

1076.25

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Round Off Rs. -0.25  
 Grand Total Rs. 1076.00

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

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 Cashier's Signature