



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

TAX INVOICE  
ROOM SERVICE

Bill No. : R-2792  
Bill Dt. : 10.11.2020  
Room No. : 405  
Steward : PRKASH RE

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    | VEG MANCHOW SOUP | 99  | B L   | 150.00 | 1   | 150.00 | 2.50%  | 3.75     | 2.50%  | 3.75     | 0.00% | 0.00     | 157.50    |
| 2    | PLAIN ROTI       | 99  | PCS   | 22.00  | 6   | 132.00 | 2.50%  | 3.30     | 2.50%  | 3.30     | 0.00% | 0.00     | 138.60    |
| 3    | ZAFRANI KOFTA    | 99  | PLATE | 260.00 | 1   | 260.00 | 2.50%  | 6.50     | 2.50%  | 6.50     | 0.00% | 0.00     | 273.00    |
|      |                  |     |       |        |     | 542.00 |        | 13.55    |        | 13.55    |       | 0.00     | 569.10    |

Round Off Rs. -0.10

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Grand Total Rs. 569.00

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.

Cashier's Signature

We serve you with pleasure

Thanks Please Visit Again



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BILL

Room No : 405  
Room Cat: EXECUTIVE TWIN  
Bill No : 299  
Bill Dt : 11.11.2020  
Reg No : 305

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

Travel Co. : -  
Arrival : 10.11.2020 21:30  
Departure : 11.11.2020 05:56  
No of Guests : 2 MAHENDRA GAUTAM

| Date       | SAC | Tariff  | C Tariff | SGST % | SGST Rs. | CGST % | CGST Rs. | Amount  |
|------------|-----|---------|----------|--------|----------|--------|----------|---------|
| 10.11.2020 | 99  | 3000.00 | 1339.00  | 6.00%  | 80.34    | 6.00%  | 80.34    | 1499.68 |

Total Rs. 1339.00 80.34 80.34 1499.68

Mode of Payment : CREDIT CARD Rounded Off Balance Rs. 1500.00

Name of Company : ARISTON THERMO INDIA PVT.LTD.

www.hotelkalingaindore.com

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[JITENDRA]  
Cashier's Signature

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