



TAX INVOICE
ROOM SERVICE

Bill No. : R-3896
Bill Dt. : 14.12.2020
Room No. : 410
Steward : RINKU JHA

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 %	CGST %	SGST Rs.	CGST Rs.	CESS %	CESS Rs.	Total Rs.
1	PLAIN ROTI	99	PCS	22.00	6	132.00	2.50%	3.30	2.50%	3.30	0.00%	0.00	138.60
2	GREEN SHLID	99	PLATE	75.00	1	75.00	2.50%	1.88	2.50%	1.88	0.00%	0.00	78.76
3	MUTTER PANNER	99	PLATE	265.00	1	265.00	2.50%	6.63	2.50%	6.63	0.00%	0.00	278.25
4	R/S MINERAL WATER	99	B T L	30.00	1	30.00	2.50%	0.75	2.50%	0.75	0.00%	0.00	31.50
						502.00			12.55	12.55			527.10

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Round Off Rs. -0.10
Grand Total Rs. 527.00

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.

We serve you with pleasure
Thank's Please Visit Again
Cashier's Signature



SUMMERY SHEET FOR BILL No. 514

Room No : 410
Bill Dt : 15.12.2020

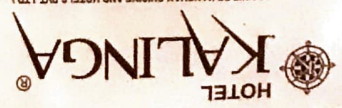
11/4, South Tukoganj, Nath Mandir Road, Indore - 1 | ☎ : 0731-2524920-24, 4070605 | 📧 7869915920 Email : hotelkalingaindore@gmail.com | follow us on www.facebook.com/hotelkalinga

Date	Tariff	F & B	Tel Calls	Laundry	Other	Amount
14.12.2020	1300.32	527.00	0.00	0.00	0.00	1827.32



Total Rs.	1300.32	527.00	0.00	0.00	0.00	1827.32
Mode of Payment : CREDIT CARD						Rounded Off Balance Rs. 1827.00

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



BILL

Room No : 410
Room Cat : EXECUTIVE KING
Bill No : 514
Bill Dt : 15.12.2020
Reg No : 520

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

Name : Mr. MAHENDRA GAUTAM
GAYATRI CHOWK MAJHGAWAN
SATNA

Date	SAC	Tariff	C	Tariff	Amount
14.12.2020	99	3300.00	99	1161.00	1300.32

Total Rs.	1161.00	69.66	69.66	1300.32
Mode of Payment : CREDIT CARD				
Rounded Off Balance Rs. 1300.00				

Name of Company :

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

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