

Tax Invoice

HOTEL COMFORT 99

465,OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY

PH:-0171-4020033,9350364446

ROOM SERVICE

GSTIN:-06AFHPG6047F3ZL

Inv. No.03745

Date:16/01/2021

Table No.:104

Pax: 1

Steward: CASH

Particulars	Qty	Rate	Amount
MINEREL WATER	2	28.00	56.00
COLD DRINK {750 ml}	1	75.00	75.00
HOT COFFEE	2	50.00	100.00
GRILLED SANDWICH	1	134.00	134.00
STUFFED PARANTHA(ALLO/GOBHI	2	82.00	164.00
JUICE (MANGO / APPLE)	1	67.00	67.00
Total	9		596.00

Guest:AMARJEET SINGH

CGST 14.90

SGST 14.90

DESKTOP-9M2EMJL # hp R.O.(+/-) 0.20

MAHESH

Grand Total**626.00**

Rupees Six Hundred Twenty Six only

HAVE A NICE DAY