



TAX INVOICE
ROOM SERVICE

Bill No. : R-6720
Bill Dt. : 24.02.2021
Table No. : 059
Steward : SHIVJEET

(A UNIT OF KANCHAN CUISINE AND HOTELS PVT LTD.)
South Takoganj, Nath Mandir Road, Indore -1 ☎ : 0731-2524920, 24, 4070605 📧 7869915920 Email : hotelkalingaindore@gmail.com 📱 follow us on www.facebook.com/hotelkalinga

No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS %	CESS Rs.	Total Rs.
	DAL TADKA	99	PLATE	190.00	1	190.00	2.50%	4.75	2.50%	4.75	0.00%	0.00	199.50
	BUTTER NAAN	99	PCS	50.00	3	150.00	2.50%	3.75	2.50%	3.75	0.00%	0.00	157.50
	BUTTER PAPAD	99	P C S	38.00	3	114.00	2.50%	2.85	2.50%	2.85	0.00%	0.00	119.70
	PANEER BUTTER MASALA	99	PLATE	280.00	1	280.00	2.50%	7.00	2.50%	7.00	0.00%	0.00	294.00
	BOILED EGGS	99	PLATE	70.00	1	70.00	2.50%	1.75	2.50%	1.75	0.00%	0.00	73.50
	EGG TO ORDER	99	PLATE	110.00	1	110.00	2.50%	2.75	2.50%	2.75	0.00%	0.00	115.50
	R/S MINRAL WATER	99	B T L	30.00	1	30.00	2.50%	0.75	2.50%	0.75	0.00%	0.00	31.50
						944.00		23.60		23.60		0.00	991.20

Round Off Rs. -0.20

Grand Total Rs. 991.00

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

hotelkalingaindore.com

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

Cashier's Signature

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