GSTIN No. 09AAQFD7582A1Z6

CASH / CREDIT

DD SUITES

A LUXURY BOUTIQUE HOTEL

A UNIT OF DD & COMPANY

N. H. - 2, Kamla nagar, Agra - 282005

0562 - 4101661

Bill No. 0163 Date 14/3/2021 Shift : MAN

Customer Name ..... Room No. 303

Steward : Pawan K.O.T. No. .....

| S.No. | Description of Goods | Qty. | Rate | Amount |
|---|---|---|---|---|
| | Ginger Water | 1 | 80 | 80 |
| | Harley Lemon Water | 1 | 90 | 90 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | |
|---|---|
| Total | 170 |
| Discount | — |
| Taxable Value | 5% |
| SGST .....% | 4.25 |
| CGST .....% | 4.25 |
| Gross Amount | 178.5 |

Rs.(in words) .....

.....

.....

Guest Sign. ..... Receptionist .....

GSTIN No. 09AAQFD7582A1Z6

CASH / CREDIT

DD SUITES

A LUXURY BOUTIQUE HOTEL

A UNIT OF DD & COMPANY

N. H. - 2, Kamla nagar, Agra - 282005

0562 - 4101661

Bill No. 0161 Date 13/3/2021 Shift : Dinner

Customer Name ..... Room No. #303

Steward : Ajit K.O.T. No. .....

| S.No. | Description of Goods | Qty. | Rate | Amount |
|---|---|---|---|---|
| 19 | Manchurian | 1 | | 355 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| | |
|---|---|
| Total | 355 |
| Discount | — |
| Taxable Value | 54. |
| SGST .....% | 8.87 |
| CGST .....% | 8.87 |
| Gross Amount | 373. |

Rs.(in words) .....

.....

.....

Guest Sign. ..... Receptionist .....