

HOTEL KALINGA®

(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)
 11th Tukoganj, Nath Mandir Road, Indore - 1

TAX INVOICE ROOM SERVICE

Bill No. : R-7989
 Bill Dt. : 30.03.2024
 Room No. : 303
 Steward : ASHOK DEW

Phone : 0731-2524920-24, 4070605 | Fax : 7869915920 | Email : hotelkalingaindore@gmail.com | Follow us on www.facebook.com/hotelkalingaindore

Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS %	CESS Rs.	Total Rs.
TADKA	99	PLATE	190.00	1	190.00	2.50%	4.75	2.50%	4.75	0.00%	0.00	199.50
RA RICE	99	PLATE	190.00	1	190.00	2.50%	4.75	2.50%	4.75	0.00%	0.00	199.50
TEER ROTI	99	PCS	30.00	2	60.00	2.50%	1.50	2.50%	1.50	0.00%	0.00	63.00
CHAD (DRY/FRY)	99	PCS	28.00	5	140.00	2.50%	3.50	2.50%	3.50	0.00%	0.00	147.00
INDI MASALA	99	PLATE	240.00	1	240.00	2.50%	6.00	2.50%	6.00	0.00%	0.00	252.00

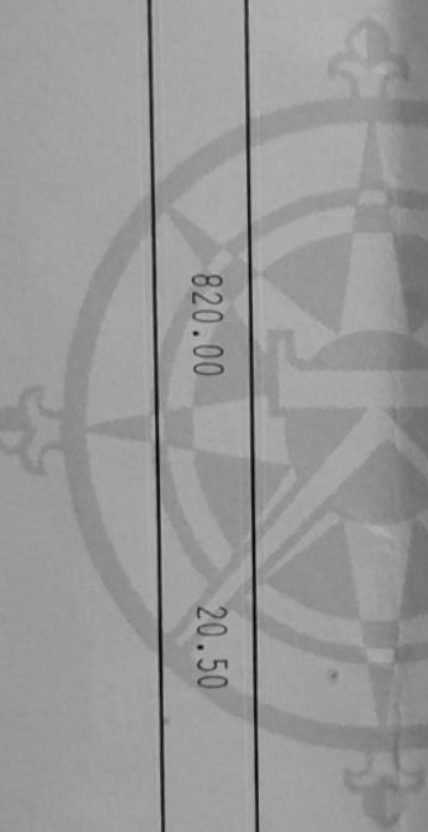
820.00

20.50

20.50

0.00

861.00



FOOD WATER AND BEVERAGES AT MRP+SERVICE CHARGES

www.hotelkalingaindore.com

Grand Total Rs. 861.00

Round Off Rs. 0.00

01MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
 MP23E0036853 | Dispute if any will be subject to INDORE Jurisdiction. E: & O. E.

Cashier's Signat