



TAX INVOICE  
ROOM SERVICE

Bill No. : R-7262  
Bill Dt. : 09.03.2021  
Room No. : 405  
Steward : DULICHAND

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 %	SGST Rs.	CGST %	CGST Rs.	CESS%	CESS Rs.	Total Rs.
1	DAL TADKA	99	PLATE	190.00	1	190.00	2.50%	4.75	2.50%	4.75	0.00%	0.00	199.50
2	JEERA RICE	99	PLATE	190.00	2	380.00	2.50%	9.50	2.50%	9.50	0.00%	0.00	399.00
3	CHILLI PANEER DRY	99	PLATE	290.00	2	580.00	2.50%	14.50	2.50%	14.50	0.00%	0.00	609.00
4	PLAIN ROTI	99	PCS	22.00	6	132.00	2.50%	3.30	2.50%	3.30	0.00%	0.00	138.60
5	PAPAD (DRY/FRY)	99	PCS	28.00	4	112.00	2.50%	2.80	2.50%	2.80	0.00%	0.00	117.60
6	MIX VEGITABLE	99	PLATE	260.00	1	260.00	2.50%	6.50	2.50%	6.50	0.00%	0.00	273.00
7	BHINDI MASALA	99	PLATE	240.00	1	240.00	2.50%	6.00	2.50%	6.00	0.00%	0.00	252.00
8	TEA	99	CUP	40.00	2	80.00	2.50%	2.00	2.50%	2.00	0.00%	0.00	84.00
9	R/S MINRAL WATER	99	B T L	30.00	2	60.00	2.50%	1.50	2.50%	1.50	0.00%	0.00	63.00



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S.No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS%	CESS Rs.	Total Rs.
						2034.00		50.85		50.85		0.00	2135.70

Round Off Rs. 0.30

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Grand Total Rs. 2136.00

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966

JAM No.: MP23E0036853 | Dispute if any will be subject to INDORE Jurisdiction. E. & O. E.

Cashier's S

We serve you with pleasure

Thanks Please Visit