

D.C AAND E.C.(P) LTD.  
DALMA  
VIP ROAD ,PURI  
MOB:9238459240,9238459241  
GSTN:-21AACCD3968K1ZL

Bill# : 697 Time: 14.49  
Date: 16/04/21 Cover: 2  
Room#: 2

Item Name	QTY	Rate	Value
B.WATER	1.0	12.00	12.00
PRAWN THALI	1.0	350.00	350.00
VEG THALI ..	2.0	150.00	300.00
BILL AMOUNT:			662.00
CGST	2.50 %		16.55
SGST	2.50 %		16.55
NET AMOUNT			695.00

*with DSR & Team*

Guest Name : ..  
KOT# : 55664 User ID: DALMA  
Steward Name: BAPI

D.C AAND E.C.(P) LTD.  
DALMA  
VIP ROAD ,PURI  
MOB:9238459240,9238459241  
GSTN:-21AACCD3968K1ZL

Bill# : 698 Time: 14.51  
Date: 16/04/21 Cover: 1  
Room#: 2A

Item Name	QTY	Rate	Value
DALMA ...	1.0	65.00	65.00
BILL AMOUNT:			65.00
CGST	2.50 %		1.63
SGST	2.50 %		1.63
NET AMOUNT			68.00

Guest Name : ..  
KOT# : 55655 User ID: DALMA  
Steward Name: BAPI

VENUS INN RESTAURANT  
217, Bapuji Nagar  
Bhubaneswar, Orissa  
Ph - 2597110

\*\*\* RETAIL BILL \*\*\*  
Bill No : 9969 Date : 15/04/21  
Waiter : RANJAN SAHOO Table No : 8  
Time : 01:33 PM PAX :-

Item Name	Qty	Rate	Amount
MEALS	3.00	150.00	450.00
MINERAL WATER	1.00	20.00	20.00
LIME SODA	2.00	40.00	80.00
SUB TOTAL :			550.00
SGST 2.5%			13.25
CGST 2.5%			13.25
SGST 6.0%			1.20
CGST 6.0%			1.20
Grand Total			580.10

NET TOTAL (Rounded off) 580.00  
RUPEES FIVE HUNDRED EIGHTY ONLY.  
GST No- 21ABZPK7518B1ZN

*Handwritten notes on a separate piece of paper:*  
#1  
14.4.21  
Cafes = 3 = 450  
Jus  
Nehalu  
Motel lunch DSR