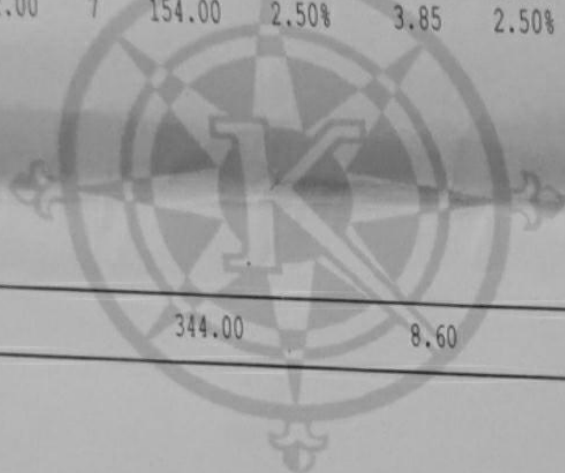


TAX INVOICE
ROOM SERVICE

Bill No. : R-151
Bill Dt. : 06.04.2021
Room No. : 403
Steward : ASHOK DEV

(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)
Tukoganj, Nath Mandir Road, Indore -1 ☎ : 0731-2524920-24, 4070605 📞 7868915920 Email : hotelkalingaindore@gmail.com 📺 follow us on www.facebook.com/hotelkalinga

Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS%	CESS Rs.	Total Rs.
PLATE	99	PLATE	190.00	1	190.00	2.50%	4.75	2.50%	4.75	0.00%	0.00	199.50
PCS	99	PCS	22.00	7	154.00	2.50%	3.85	2.50%	3.85	0.00%	0.00	161.70
					344.00		8.60		8.60		0.00	361.20



PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Round Off Rs. -0.20
Grand Total Rs. 361.00

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

serve you with pleasure

Cashier's Signature