

GSTIN No. : 05ABHFS5408G2Z8

LEMON PARK BY ROSEFINCH

(A UNIT OF LEMON PARK HOTEL & SPA)
TEHRI PULIA MAINITAL ROAD HALDWANI U K
PHONE: -(05946) 266305 ,9837533077
EMAIL ID: -LEMONPARKROSHFINCH@GMAIL.COM

ROOM SERVICE
SALE BILL

****Duplicate Bill****

Name : PUNEET NATH Address : H.NO.27, SANGAM VIHAR,19
Mobile No. : 9654125337
Bill No. : BRS2021552 Date : 07/08/2021
KOT No. : 842,845,846,848

		Room No.	Time	Person				
Steward : CHANDAN		211	23:48	1				
S.No.	Item Name	HSN/SAC Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	MINERAL WATER	996331	5	BOT	1	35.00		35.00
2	VEG MAN CHOW	996331	5	BOW	1	125.00		125.00
3	ROASTED PAPAD	996331	5	PCS	1	55.00		55.00
4	HOT N SOUR SOUP VEG	002	5	PCS	1	125.00		125.00
5	GREEN SALAD	1	5	Plate	1	90.00		90.00
6	CURD	001	5	PLAT	1	75.00		75.00
7	KHICHDI	996331	5	PLAT	2	220.00		440.00

Tax%	Txb.Amt.	CGST	SGST
2.50	945.00	23.63	23.63

GROSS AMOUNT	945.00
SGST	23.63
CGST	23.63
ROUND OFF	-0.26
NET AMOUNT	992.00

For LEMON PARK BY ROSEFINCH

User Name : BHUPATI Authorised Signatory

Rupees Nine Hundred Ninty Two Only

Thanks

Guest Sign.

E & O E.

****A Dataman software 0512-2317191,2376505****

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ROOM SERVICE
SALE BILL

****Duplicate Bill****

Name : PUNEET NATH Address : H.NO.27, SANGAM VIHAR,19
Mobile No. : 9654125337
Bill No. : BRS2021563 Date : 08/08/2021
KOT No. : 855,858

		Room No.	Time	Person				
Steward : CHANDAN		211	11:10	1				
S.No.	Item Name	HSN/SAC Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	TEA MASALA	996331	5	CUP	2	45.00		90.00
2	FRESH LIME WATER	996331	5	GLAS	4	60.00		240.00

Tax%	Txb.Amt.	CGST	SGST
2.50	330.00	8.25	8.25

GROSS AMOUNT	330.00
SGST	8.25
CGST	8.25
ROUND OFF	0.50
NET AMOUNT	347.00

For LEMON PARK BY ROSEFINCH

User Name : BHUPATI Authorised Signatory

Rupees Three Hundred Fourty Seven Only

Thanks

Guest Sign.

E & O E.

****A Dataman software 0512-2317191,2376505****