

HOTEL DEV INTERNATIONAL
GSTN # 23AALFR9516R3ZC

Receipt #: Date: 28-Aug-21
Table #: Time: 9:21:33 AM
Server:
Guest: MANGESH MAHURE
Room# 109 TWIN BED

Item Name	Qty	Unit	Amount
Tea	2.00	Each	78.00

Bill Amount 78.00
SGST(2.5%) 1.95
CGST(2.5%) 1.95
Net Payable 81.90

Thank You E.&O.E