



HOTEL DEV INTERNATIONAL
 GSTN # 23AALFR9516R3ZC

Receipt #: Date: 14-Sep-21
 Table #: Time: 10:56:14 AM
 Server:
 Guest: MAHENDRA KUMAR GAUTAM
 Room# 209 TWIN BED

Item Name	Qty	Unit	Amount
Indian Breakfast	3.00	B/fast	837.00
Bill Amount			837.00
SGST(2.5%)			20.93
CGST(2.5%)			20.93
Net Payable			878.85

Thank You E.&O.E

HOTEL DEV INTERNATIONAL
 GSTN # 23AALFR9516R3ZC

Receipt #: Date: 14-Sep-21
 Table #: Time: 6:48:16 AM
 Server:
 Guest: MAHENDRA KUMAR GAUTAM
 Room# 209 TWIN BED

Item Name	Qty	Unit	Amount
Tea	1.00	Each	39.00
Packaged Drinkin	1.00	Each	30.00

Bill Amount			69.00
SGST(2.5%)			1.73
CGST(2.5%)			1.73
Net Payable			72.45

Thank You E.&O.E

HOTEL DEV INTERNATIONAL
 GSTN # 23AALFR9516R3ZC

Receipt #: Date: 14-Sep-21
 Table #: Time: 11:34:04 PM
 Server:
 Guest: MAHENDRA KUMAR GAUTAM
 Room# 209 TWIN BED

Item Name	Qty	Unit	Amount
Packaged Drinkin	1.00	Each	30.00
Bill Amount			30.00
SGST(2.5%)			0.75
CGST(2.5%)			0.75
Net Payable			31.50

Thank You E.&O.E

HOTEL DEV INTERNATIONAL
 GSTN # 23AALFR9516R3ZC

Receipt #: Date: 14-Sep-21
 Table #: Time: 10:21:52 PM
 Server:
 Guest: MAHENDRA KUMAR GAUTAM
 Room# 209 TWIN BED

Item Name	Qty	Unit	Amount
DAL KHICHADI	1.00	1	189.00

Bill Amount			189.00
SGST(2.5%)			4.73
CGST(2.5%)			4.73
Net Payable			198.45

Thank You E.&O.E

Cashier (C/O) : Raj Nath
 Date: 17/09/2021

