Qty		
1	Dal Fry	150
1	Mix Veg	100
1	M.W.	20
1	Papad	20
4	Roti Sulka	60
		350/-

HOTEL DEV INTERNATIONAL
GSTN # 23AALFR9516R3ZC

Receipt #: Date: 16-Sep-21
Table #: Time: 9:04:16 AM
Server:
Guest: MAHENDRA KUMAR GAUTAM
Room# 209 TWIN BED

Item Name	Qty	Unit	Amount
Tea	1.00	Each	39.00

Bill Amount.....39.00
SGST(2.5%).....0.98
CGST(2.5%).....0.98
Net Payable.....40.95

E.&O.E

Thank You

Gupta Bhojanalaya

Near Girls College, Fowara Chowk, Chhindwara (M.P.)

☎ (07162) 244304, Mo. 9109264304 Date 16/09/21

Co. .....

No.	Particulars	Amount
1.	Begon Bharta	100
4	Makka Roti	100
	Total	200

Thank You

Signature

HOTEL DEV INTERNATIONAL
GSTN # 23AALFR9516R3ZC

Receipt #: Date: 16-Sep-21
Table #: Time: 11:14:53 AM
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