

TAX INVOICE

RDS :- ROOM SERVICE
Room No:- 210
Guest:-
COVER :- 2
DATE :- 21/10/21
Cashier :- Gm
KOT NO. ,6

GST.NO:- 22AAGFH4631N1ZD
Bill no:- 4
TIME :- 14:49

No.	Dish Name	Rate	Qty	Total
1	Tea	40	1	40

Total 40.00
CGST 2.5 % 1.00
SGST 2.5 % 1.00

Uduslan 1530877676 18TH FEB 2021 977

INDIAN COFFEE HOUSE

T.P.NAGAR, KORBA

PHONE.NO.- 245037, MOB.- 8827993788

GSTIN.- 22AAATI0884012C

..... CASH/BILL

TABLE 0026 KOTS 01 CVR 01 WAITER 00
NO.347158 DATE:-21-10-2021

DESCRIPTION	QTY	RATE	AMOUNT
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MASALA.DOSA	2.00	95.00	190.00
SUB_TOT	ITM= 1	Q=2.00	190.00

CGST	@ 2.50% ON	190.00	4.75
SGST	@ 2.50% ON	190.00	4.75

TOTAL GST 9.50

BL . TOT (ROUNDED)

TOTAL 200.00

KOT-NO 0077

THANKS VISIT AGAIN.....

C 6

10:24:50 M/C NO

10

Hotel Vinayak Palace

2nd Floor, Siddhi Vinayak Shopping Arcade,
Telipara, Bilaspur 495 001 (C.G.)

☎: 07752 - 434124, 434125

Fax : 07752 - 434123

E-mail : vinayak.palace@gmail.com



TAX INVOICE

POS :- ROOM SERVICE

Room No:- 210

Guest:-

COVER :- 2

DATE :- 21/10/21

Cashier :- Gm

KOT NO. ,17

GST.NO:- 22AAGFH4631N1ZD

Bill no:- 15

TIME :- 00:08

No.	Dish Name	Rate	Qty	Total
1	Dal Palak	150	1	150
2	Jeera Rice Full	110	1	110
3	Tawa Roti	18	5	90
4	Papad Fry	35	2	70

Total 420.00
CGST 2.5 % 10.50
SGST 2.5 % 10.50

G.Total 441.00

Four hundred Forty-One Rs Only

PLEASE DONOT PAY CASH

GUEST'S SIGNATURE

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