



(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)

**TAX INVOICE
ROOM SERVICE**

Bill No. : R-6503
 Bill Dt. : 20.10.2021
 Room No. : 304
 Steward : RAJMAN

11/4, South Tukoganji, Nath Mandir Road, Indore - 1 | Phone : 0731-2524920, 4070605 | Fax : 7869915920 | Email : hotelkalingaindore@gmail.com | Follow us on www.facebook.com/hotelkalinga

S.No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESST %	CESST Rs.	Total Rs.
1	PANEER LABABDAR	9963	PLATE	300.00	1	300.00	2.50%	7.50	2.50%	7.50	0.00%	0.00	315.00
2	CHILLI PANEER DRY	9963	PLATE	310.00	1	310.00	2.50%	7.75	2.50%	7.75	0.00%	0.00	325.50
3	DAL TADKA	9963	PLATE	200.00	1	200.00	2.50%	5.00	2.50%	5.00	0.00%	0.00	210.00
4	JEERA RICE	9963	PLATE	210.00	1	210.00	2.50%	5.25	2.50%	5.25	0.00%	0.00	220.50
5	PAPAD (DRY/FRY)	9963	PCS	30.00	3	90.00	2.50%	2.25	2.50%	2.25	0.00%	0.00	94.50
6	PLAIN ROTI	9963	PCS	22.00	6	132.00	2.50%	3.30	2.50%	3.30	0.00%	0.00	138.60
7	TEA	9963	CUP	50.00	1	50.00	2.50%	1.25	2.50%	1.25	0.00%	0.00	52.50
8	PACKED DRINKING WATER	9963	B T L	30.00	2	60.00	2.50%	1.50	2.50%	1.50	0.00%	0.00	63.00
						1352.00		33.80		33.80		0.00	1419.60

Round Off Rs. 0.40

Grand Total Rs. 1420.00

www.hotelkalingaindore.com

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
 UAM No.: MP23E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118

Cashier's Signature

We serve you with pleasure Dispute if any will be subject to INDORE Jurisdiction. E. & O. E. Thanks Please Visit Again