

Hotel Pradeep Palace
RESTAURANT / R
GSTIn No.-09AAHFH1197E1ZC
HSNCode=996332
Fssai:-12715031000002

Bill No. : RS/2021/3928 Room : 103
Covers: 1
Bill Date : 22/10/21 Time : 22:46
KOT No. : 6155,6158,6166 No.of Persons
: 1
GUEST : Mr. SAMARENDRA SINGH
COMPANY : GOIBTBO
GSTIN NO. :

Particulars	Rate	Qty	Amount
COFFEE	60.00	1.000	60.00
	5 %		
DAL MAKHANI	180.00	1.000	180.00
	5 %		
HANDI PANEER.	210.00	1.000	210.00
	5 %		
JEERA RICE	140.00	1.000	140.00
	5 %		
MASALA PAPAD	70.00	1.000	70.00
	5 %		
MINRAL WATER	30.00	2.000	60.00
	5 %		
STUFFED NAAN	70.00	2.000	140.00
	5 %		
	Total		860.00
	SGST		21.50
	CGST		21.50
	Round Off		0.00
	Net Amount		903.00

CGST ON FOOD 2.5% On (860.00) 21.50
SGST ON FOOD 2.5% On (860.00) 21.50

Steward Name : DILIP
User Name : vinod [E.& O.E.]

* Thanks Visit Again *

Net Amount Payable: 903.00
(In Words): Nine Hundred Three Only
A Dataman Software (0512-2317191)

Hotel Pradeep Palace
RESTAURANT / R
GSTIn No.-09AAHFH1197E1ZC
HSNCode=996332

Fssai:-12715031000002

-----DUPLICATE-----

Bill No. : RS/2021/3909 Room No. :
103

Bill Date : 22/10/21 Time : 18:14

KOT No. : 6134,6139

GUEST : Mr. SAMARENDRA SINGH

COMPANY : GOIBIBO

GSTIN NO. :

Particulars	Rate	Qty	Amount
COFFEE	60.00	2.00	120.00
	5 %		
MASALA PAPAD	70.00	1.00	70.00
	5 %		
MINRAL WATER	30.00	2.00	60.00
	5 %		
TEA	35.00	1.00	35.00
	5 %		
Total			285.00
SGST			7.13
CGST			7.13
Round Off			-0.26
Net Amount			299.00

CGST ON FOOD 2.5% On (285.00) 7.13
SGST ON FOOD 2.5% On (285.00) 7.13

Steward Name : MAHINDER
User Name : vinod

* Thanks Visit Again *
A Dataman Software (0512-2317191)