



Hotel Sonali Bangla

40, K.N. Road

Berhampore \* Murshidabad \* West Bengal

Phone : 03482-258825

GSTIN No. - 19ABHFS2059P1ZG

DUPLICATE TAX INVOICE

ROOM : 308

WAITER : DIPANKAR SOREN

GUEST : GOBINDO PRASAD GUDU

NO. : HSB/21-22/R/1738

DATE : 5/12/2021

Print Copy No. : 1

DUPLICATE

DESCRIPTION	QTY	RATE	AMOUNT
BUFFET BREAKFAST / Portion	2.00	250.00	500.00
ITEM = 1	Q = 2.00		

CGST @ 2.5% on 500.00 12.50  
 SGST @ 2.5% on 500.00 12.50  
 TOTAL BILL AMOUNT (ROUNDED) 525.00  
 HSN Code : 996331/996332

KOT No. - 110932

Created By : SMARAJITR at 5/12/2021 10:47:08  
Printed By : SMARAJITR at 05/12/2021 11:22:53

TOTAL BILL AMT. : RS 525

\*\*\* Thank You \*\* Visit Again \*\*\*



Hotel Sonali Bangla

40, K.N. Road

Berhampore \* Murshidabad \* West Bengal

Phone : 03482-258825

GSTIN No. - 19ABHFS2059P1ZG

TAX INVOICE

ROOM : 308

WAITER : KOU SHIK GHOSH

GUEST : GOBINDO PRASAD GUDU

NO. : HSB/21-22/RS/4218

DATE : 5/12/2021

ORIGINAL

DESCRIPTION	QTY	RATE	AMOUNT
BLACK TEA / Cup	2.00	30.00	60.00
MILK TEA. / Cup	1.00	35.00	35.00
COOKIES / Plate	1.00	40.00	40.00
ITEM = 3	Q = 4.00		

CGST @ 2.5% on 135.00 3.50  
 SGST @ 2.5% on 135.00 3.50  
 TOTAL BILL AMOUNT (ROUNDED) 142.00  
 HSN Code : 996331/996332

KOT No. - 110931

Created By : SMARAJITRS at 5/12/2021 08:38:40  
Printed By : SMARAJITRS at 05/12/2021 08:38:44

*Handwritten signature*

TOTAL BILL AMT. : RS 142

\*\*\* Thank You \*\* Visit Again \*\*\*