

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

Bill No. : RS/2021/6596 Room : 110 Cover  
s: 1  
Bill Date : 10/02/22 Time : 22:39  
KOT No. : 10132,10155,10156 No.Of Persons. :  
1  
GUEST : Mr. SAMARENDRA SINGH  
COMPANY : WALK IN  
GSTIN NO. :

Particulars	Rate	Qty	Amount
CHILLI PANEER (D	200.00	2.000	400.00
	5 %		
COFFEE	60.00	2.000	120.00
	5 %		
FINGER CHIPS	140.00	1.000	140.00
	5 %		
HARA BHARA KABAB	175.00	1.000	175.00
	5 %		
MINRAL WATER	30.00	2.000	60.00
	5 %		
VEG. MANCHURIAN	165.00	1.000	165.00
	5 %		
Total			1060.00
SGST			26.50
CGST			26.50
Round Off			0.00
Net Amount			1113.00

CGST ON FOOD 2.5% On (1060.00) 26.50  
SGST ON FOOD 2.5% On (1060.00) 26.50

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

\* Thanks Visit Again \*

Net Amount Payable: 1113.00

(In Words): One Thousand One Hundred Thirteen Only

A Dataman Software (0512-2317191)

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

Bill No. : RS/2021/6580 Room : 110 Cover  
s: 1

Bill Date : 10/02/22 Time : 18:49

KOT No. : 10122 No.Of Persons. : 1

GUEST : Mr. SAMARENDRA SINGH

COMPANY : WALK IN

GSTIN NO. :

Particulars	Rate	Qty	Amount
COFFEE	60.00	2.000	120.00
	5 %		
MINRAL WATER	30.00	2.000	60.00
	5 %		
PAPAD (DRILARGE)	40.00	2.000	80.00
	5 %		
	Total		260.00
	SGST		6.50
	CGST		6.50
	Round Off		0.00
	Net Amount		273.00

CGST ON FOOD 2.5% On (260.00) 6.50  
SGST ON FOOD 2.5% On (260.00) 6.50

Steward Name : DEVESH

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

\* Thanks Visit Again \*

Net Amount Payable: 273.00  
(In Words): Two Hundred Seventy Three On

A Dataman Software (0512-2317191)