



TAX INVOICE
ARSH

Bill No. : R-10925
Bill Dt. : 15.02.2022
Table No. : 056
Steward : SHIVJEET

(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)
A, South Tukoganj, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920, 4070605 📠 7869915920 Email : hotelkalingaindore@gmail.com 🌐 follow us on www.facebook.com/hotelkalinga

Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS %	CESS Rs.	Total Rs.
CHILLI PANEER DRY	9963	PLATE	310.00	1	310.00	2.50%	7.75	2.50%	7.75	0.00%	0.00	325.50
PAPAD (DRY/FRY)	9963	PCS	30.00	1	30.00	2.50%	0.75	2.50%	0.75	0.00%	0.00	31.50
PAPAD MASALA	9963	PCS	40.00	2	80.00	2.50%	2.00	2.50%	2.00	0.00%	0.00	84.00
					420.00		10.50		10.50		0.00	441.00

Round Off Rs. 0.00

Grand Total Rs. 441.00

WATER AND BEVERAGES AT MRP+SERVICE/CHARGES www.hotelkalingaindore.com

MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
PZ3E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118

Cashier's Signaturr

You with pleasure Dispute if any will be subject to INDORE Jurisdiction. E. & O. E. *Thanks Please Visit Again*