



HOTEL CLARKS AVADH
8 M.G. MARG, LUCKNOW-226001
TEL:2620131,2616500-09

GSTIN NO: 09AADCS1783J1Z0
PAN NO. :- AADCS1783J

w.e.f.01-07-2017
CIN NO:- L55101DL1961PLC017307

T A X I N V O I C E
FALAKNUMA

GST BILL NO: PS0016FAL0005239
DATE : 27/02/22
TIME : 23.05
KOT# : 610 52937

SERVER: KAMAL RAM
TABLE : 54
PAX : 6
DINER

SAC CODE	DESCRIPTION	QTY	RATE	AMOUNT
996331	BAG E BAHAR [PLATER] ..	1	850.00	850.00
996331	ROOMALI ROTI ...	7	100.00	700.00
996331	DAL E FALAKNUMA ...	1	600.00	600.00
996331	PANEER HAZRAT MAHAL ...	1	700.00	700.00
996331	HANDI MURG LAZEEZ	1	900.00	900.00
996331	PLAIN NAAN ...	1	125.00	125.00
996331	TANDOORI ROTI ...	1	80.00	160.00
996331	SALAD E WADI ...	2	225.00	225.00
996331	BISLERI VEDICA	2	165.00	330.00
996331	FRESH LIME SODA	3	165.00	495.00
996331	GALAWAT KABAB ...	2	900.00	1800.00

Bill Amount 6885.00
Discount @ 20.00 1377.00
State GST @ 9.00 % 495.72
Central GST @ 9.00 % 495.72
NET QTY 22
Net Amount 6499.00

Rs. Six Thousand Four Hundred Ninety-Nine

Guest/Comp Name:- MR PUNEET NATH *A.P.O D.M July*

GST No.:-
User ID: VISH

KOT NO :- KOT# : 610,6633

SIGNATURE

FSSAI LIC. NO. 10017051002176

SERVER RECEIPT

DATE 27/02/22 INV. NO.: 5239 TABLE NO. 54 SERVER KAMAL RAM