

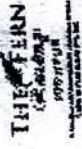
Shri Khakhi Resort

N.H. 162, Opp. H.P. Patrol Pump Bar, Tel. Raipur
(Ph.) 306102 (Raj)

Call us : +91 8905657239 / 91 2937284100
GSTIN : 08A60FS4728A1Z3

| Dr. No. | Table No. | Time | Cover | |
|---------|---------------------|----------|--------|---------------|
| 94308 | 22 | 02:21 PM | 7 | |
| SW | Dinesh Gujjar | | | |
| Name | Item Name | Qty | Price | Amount |
| GST | Malai Piyaz | 1 | 160.00 | 160.00 |
| | Tawa Butler Roti | 3 | 18.00 | 54.00 |
| | Butter Milk | 1 | 30.00 | 30.00 |
| | Mineral Water 1Ltr | 2 | 19.05 | 38.10 |
| | Red Bull & Services | 1 | 115.00 | 115.00 |
| | Total Amount | | | 397.10 |
| | CGST 2.5% | | | 9.93 |
| | SGST 2.5% | | | 9.93 |
| | Round Off | | | 0.04 |
| | Net Amount | | | 417.00 |

Cashier - Admin
Email : info@khakhiresort.com
Guest Sign
Thanks, Please Visit Again



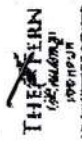
The Fern Residency Jodhpur
Pusa Hotels Pvt. Ltd.
1B/A, Police Line to Loco Shed Road,
Ratanada,
Jodhpur 342001
Phone : 91-0291-2514444
Website : www.fernhotels.com
Email : info.jodhpur@fernhotels.com
In Room Dining
CHECK

Bill #. RS00000010 #. 309/309
Check #. RS00000010

| Bill Date | Stw | Fax |
|------------------------------|----------|---------------|
| 01-Apr-2022 | BHAW | 1 |
| Description | Qty | Amount |
| ALOO PAPDI CHAAT | 1 | 165.00 |
| chilli paneer | 1 | 249.00 |
| PACKAGE DRINKING WATER 1 | 2 | 94.00 |
| Tandoori Chicken | 1 | 349.00 |
| Total Item : 4 | 5 | 857.00 |
| Add : CGST @2.50% ON 857.0 | | 21.43 |
| Add : SGST @2.50% ON 857.0 | | 21.43 |
| Gross Total : 899.86 | | |
| Less : Room Settlement (309) | | 899.86 |
| Payable Amount : 0.00 | | |

SAC No: 996531
Customer Name : Mr. VALESH SHARMA (GOIBIBO) EP
Time : 00:22:17 : BHAWANESINGH
State Code : 08-Rajasthan
GSTIN : 08AAFCP3207L1ZC
Subject to Jodhpur Jurisdiction.

Guest Signature



The Fern Residency Jodhpur
Pusa Hotels Pvt. Ltd.
1B/A, Police Line to Loco Shed Road,
Ratanada,
Jodhpur 342001
Phone : 91-0291-2514444
Website : www.fernhotels.com
Email : info.jodhpur@fernhotels.com
In Room Dining
CHECK

Bill #. RS00000009 #. 309/309
Check #. RS00000009

| Bill Date | Stw | Fax |
|------------------------------|----------|---------------|
| 01-Apr-2022 | BHAW | 1 |
| Description | Qty | Amount |
| ALOO PAPDI CHAAT | 1 | 165.00 |
| chilli paneer | 1 | 249.00 |
| PACKAGE DRINKING WATER 1 | 2 | 94.00 |
| Tandoori Chicken | 1 | 349.00 |
| Total Item : 4 | 5 | 857.00 |
| Add : CGST @2.50% ON 857.0 | | 21.43 |
| Add : SGST @2.50% ON 857.0 | | 21.43 |
| Gross Total : 899.86 | | |
| Less : Room Settlement (309) | | 899.86 |
| Payable Amount : 0.00 | | |

SAC No: 996531
Customer Name : Mr. VALESH SHARMA (GOIBIBO) EP
Time : 00:09:17 : BHAWANESINGH
State Code : 08-Rajasthan
GSTIN : 08AAFCP3207L1ZC
Subject to Jodhpur Jurisdiction.

Guest Signature