

CUSTOMER COPY  
 COMESUM FOOD PALZA  
 SATYAM CATERERS PVT LTD  
 BILASPUR RAILWAY STATION  
 FSSI.10021911000025 GST 22AAECR2972B1ZS  
 [RESTAURANT SERVICES]  
 SAC - 996331  
 TAX INVOICE

Bill No :939100 06:54Date :11/04/2022

Descriptio	UOM	Qty.	Price	Amount
VEG THALI TA	PLT	2.00	95.24	190.48

1		2.000		190.48
Add SGST 2.5% on (190.48)				4.76
Add CGST 2.5% on (190.48)				4.76

Amount Incl.GST 200.00

Through Cash :200.00

Cashier :JITENDER TA E & O E

FOOD CONSUME WITHIN 3 HOURS OF PURCHASE  
 Thank you for your visit  
 Have a nice day

INDIAN COFFEE HOUSE

12/04 CHOK BILASPUR

22AAATI088401ZC

222333

996107

TABLE 0006 FOTS 01 WAITER 01  
 NO-000036 11-04-2022

DESCRIPTION	UOM	RATE	AMOUNT
Sub Total		2.00	65.00
SUB TOTAL	ITEM= 1	0=2.00	130.00

CGST	@ 2.50% ON	130.00	3.25
SGST	@ 2.50% ON	130.00	3.25

TOTAL GST

6.50

TOTAL

136.50

KOT-NO 9411

THANKS VISIT AGAIN.....

C.S

15:49:52

M/C NO

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