

GST INVOICE



# D2M<sup>®</sup> HOTEL

SANGAM COMPLEX, NEAR NEW BUS STAND,  
ROHTAK-124001

Phone : 01262-255777, 8059255777

SAC:- 996332C(Restaurant Services)

**GSTIN : 06AAIFD7873L1ZV**

Name: AMARJEET SINGH(GOIBIBO) | Bill No.: 21F07370 | Date : 23/03/2022  
 Add.: C/O ASISTON THESNO INDIA PVT LTD  
 PUNJAB State : 06  
 GSTIN. NO.:  
 PHONE : 9569364616

S.No	QTY.	DESCRIPTION	ISS. DT.	OUR RATE	AMOUNT
C0013373			22/03/2022		
1	1 PCS	SOFT DRINK	22/03/2022	30.00	30.00
2	2 PCS	CHICKEN SWEET CORN SOUP	22/03/2022	80.00	160.00
3	1 PCS	D2M SPECIAL TUIITY-FRUITY	22/03/2022	115.00	115.00

{ GST->305\*2.5+2.5%=7.63SGST+7.63CGST, }

|Serial Item : 3  
 |Total Quantity : 4

|Rs. Three Hundred Twenty Only

001 IN CASE OF ANY MISTAKE CONTACT ON SAME DAY. signature  
 23/03/2022 11:34:28

\*\*\*\*\*THIS IS PRINTER GENERATED BILL HENSE NO NEED OF SIGNATURE\*\*\*\*\*