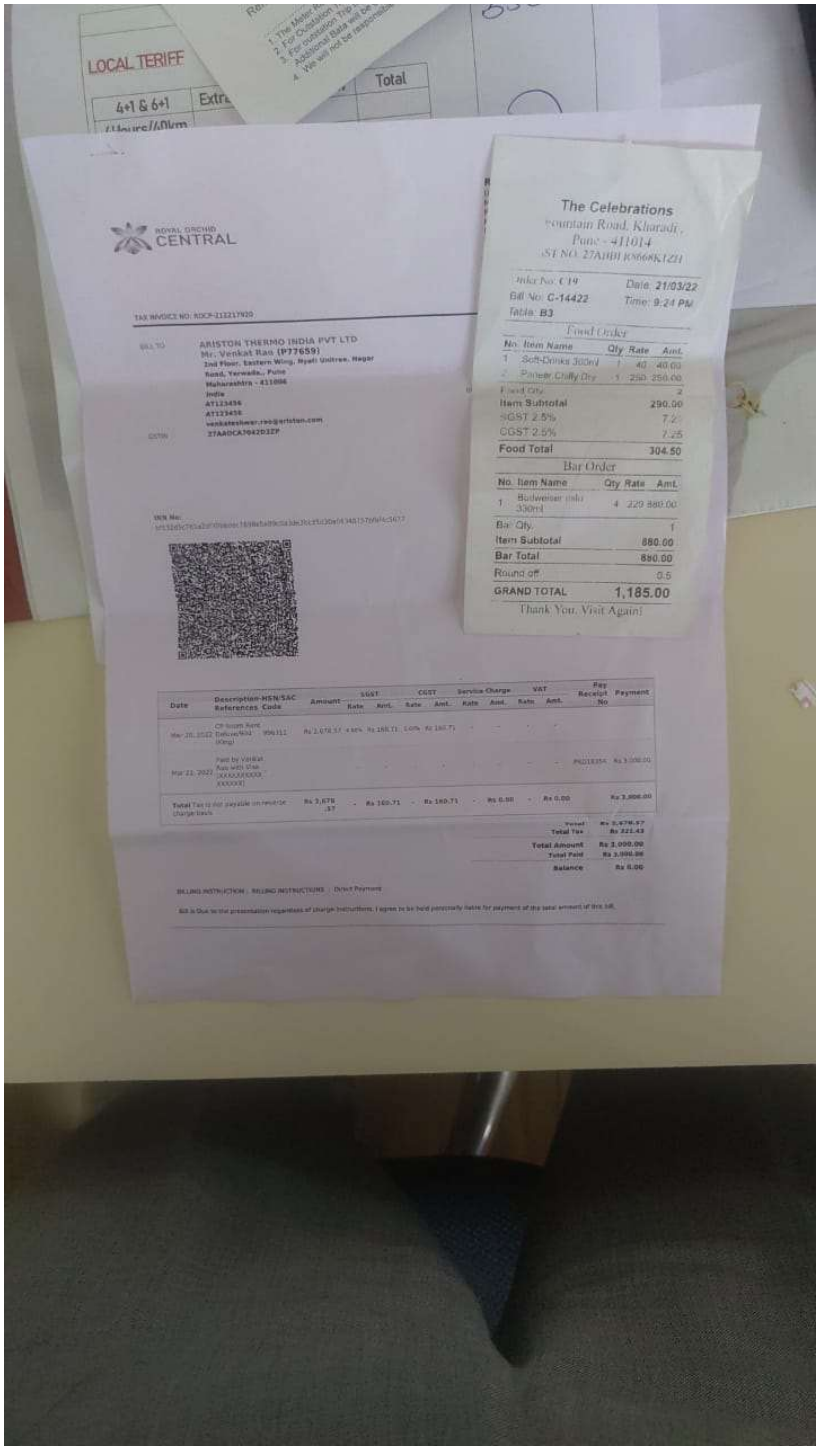
LOCAL TERIFF
4+1 & 6+1
Total
ROYAL ORCHID
CENTRAL
TAX INVOICE NO: ROCP-21221920
BILL TO
ARISTON THERMO INDIA PVT LTD
Mr. Venkat Rao (P77659)
2nd Floor, Eastern Wing, Nyati Unitree, Nagar
Road, Yerwada., Pune
Maharashtra - 411006
India
AT123456
AT123456
venkateshwar.rao@ariston.com
GSTIN
27AADCA7042D1ZP
IRN No:
The Celebrations
Fountain Road, Kharadi,
Pune - 411014
GST NO: 27AHBPR9668K1ZH
Order No: C19
Date: 21/03/22
Bill No: C-14422
Time: 9:24 PM
Table: B3
Food Order
No. Item Name Qty Rate Amt.
1 Soft-Drinks 300ml 1 40 40.00
2 Paneer Chilly Dry 1 250 250.00
Food Qty. 2
Item Subtotal 290.00
SGST 2.5% 7.25
CGST 2.5% 7.25
Food Total 304.50
Bar Order
No. Item Name Qty Rate Amt.
1 Budweiser (nbl) 330ml 4 220 880.00
Bar Qty. 1
Item Subtotal 880.00
Bar Total 880.00
Round off 0.5
GRAND TOTAL 1,185.00
Thank You, Visit Again!
Date
Description-HSN/SAC References Code
Amount
SGST Rate Amt.
CGST Rate Amt.
Service Charge Rate Amt.
VAT Rate Amt.
Pay Receipt No
Payment
Total Tax
Total Amount
Total Paid
Balance
BILLING INSTRUCTION : BILLING INSTRUCTIONS : Direct Payment