

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223293 Date : 19/04/2022 22:50

KOT No. : 420,422

Table No. : 211 Pax : 1 Steward : DEVENDRA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL WATER	4	25.00	100.00
996331 5%			
DRY PAPAD	2.0	25.00	50.00
996331 5%			
PEENUT MASALA	1	130.00	130.00
996331 5%			
GREEN SALAD	1	85.00	85.00
996331 5%			
<b>GROSS AMOUNT</b>			<b>365.00</b>
SGST			9.12
CGST			9.12
ROUND OFF			-0.24
<b>NET AMOUNT</b>			<b>383.00</b>

Rupees Three Hundred Eighty Three Only

Tax%	Txb.Amt.	CGST	SGST
2.50	365.00	9.12	9.12

Payment :

User Name : GAJENDRA

E & O E.

\*\*A Dataman software 0512-2317191\*\*

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223322 Date : 20/04/2022 23:14

KOT No. : 494,496,497,499

Table No. : 211 Pax : 1 Steward : DEVENDRA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
COLD DRINK	1	30.00	30.00
996331 5%			
MINERAL WATER	2	25.00	50.00
996331 5%			
ICE CUBE	1	50.00	50.00
996331 5%			
PANEER PAKODA	1	150.00	150.00
996331 5%			
PEENUT MASALA	1	130.00	130.00
996331 5%			
FRESH PANEER	1	100.00	100.00
996331 5%			
GREEN SALAD	1	85.00	85.00
996331 5%			

GROSS AMOUNT 595.00

SGST 14.87

CGST 14.87

ROUND OFF 0.26

**NET AMOUNT 625.00**

Rupees Six Hundred Twenty Five Only

Tax%	Txb.Amt.	CGST	SGST
2.50	595.00	14.87	14.87

Payment :

User Name : GAJENDRA

E & O E.

\*\*A Dataman software 0512-2317191\*\*