

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

SALE BILL

Bill No. : BRS2223332 Date : 20/04/2022 23:27

KOT No. : 517

Table No. : 211 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount								
MINERAL WATER	2	25.00	50.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
GROSS AMOUNT			50.00								
SGST			1.25								
CGST			1.25								
ROUND OFF			0.50								
NET AMOUNT			53.00								

Rupees Fifty Three Only

Tax%	Txb. Amt	CGST	SGST
2.50	50.00	1.25	1.25

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

****Duplicate Bill****

SAMAROH CATERERS

SALE BILL

Bill No. : BRS2223317 Date : 20/04/2022 23:13

KOT No. : 438,453,455,456,459,462,465,479,480,484,4

Table No. : 202 Pax : 1 Steward : DEVENDRA, RA

Item Name	Qty.	Rate	Amount								
MINERAL WATER	6	25.00	150.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
TEA	8	25.00	200.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
MILK	1	65.00	65.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
VEG BIRYANI	6.0	150.00	900.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
PANEER PAKODA	1	150.00	150.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
FRENCH FRY	1	95.00	95.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
BOILED EGG	1	75.00	75.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
OMLET	1	95.00	95.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
BREAD JAM	1	65.00	65.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
ALU PARTAHA	2	60.00	120.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
MIX PARTAHA	1	60.00	60.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
CURD PLAIN	1	75.00	75.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										

GROSS AMOUNT	2050.00
SGST	51.26
CGST	51.26
ROUND OFF	0.48
NET AMOUNT	2153.00

Rupees Two Thousand One Hundred Fifty Three Only

Tax%	Txb. Amt	CGST	SGST
2.50	2050.00	51.26	51.26

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. : BRS2223303 Date : 19/04/2022 23:18

KOT No. : 432

Table No. : 211 Pax : 1 Steward : DEVENDRA

Item Name	Qty.	Rate	Amount								
MINERAL WATER	2	25.00	50.00								
<table border="1"> <tr> <td>HSN / SAC Code</td> <td></td> <td></td> <td></td> </tr> <tr> <td>996331</td> <td>5%</td> <td></td> <td></td> </tr> </table>				HSN / SAC Code				996331	5%		
HSN / SAC Code											
996331	5%										
GROSS AMOUNT			50.00								
SGST			1.25								
CGST			1.25								
ROUND OFF			0.50								
NET AMOUNT			53.00								

Rupees Fifty Three Only

Tax%	Txb. Amt	CGST	SGST
2.50	50.00	1.25	1.25