

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

SALE BILL



Mob. : 7800688824
7800588824

hotel swagat

80 FEET ROAD, KANPUR-12

Date: 20/4/2022

No. **35**

Bill No. : BRS2223297 Date : 19/04/2022 22:50

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
SPRING ROLL 996331	1	130.00	130.00
CHILLY PANEER 996331	1	160.00	160.00

GROSS AMOUNT 290.00
 SGST 7.25
 CGST 7.25
 ROUND OFF 0.50
NET AMOUNT 305.00

Rupees Three Hundred Five Only

Tax%	Txb.Amt	CGST	SGST
2.50	290.00	7.25	7.25

Payment :
User Name : GAJENDRA

E & O E

A Dataman software 0512-2317191

Laundry Charges

Name: Puneel Nath R/No. 211

- 1 - Jeans @ 60 - 60
- 1 - Shirt @ 40 - 40
- 1 - Banayan @ 25 - 25
- 1 - Towel - 40 - 40
- 2 - Socks 20 - 40
- 5 - underwee @ 20 - 100
- 2 - Henc - @ 10 - 20
- 2 - T. shirt @ 40 - 80
- 4 - Hd 1 Pan 40 - 160

565
Laundry Manager