

HOTEL SHYAM PVT LTD
GST NO: 21AABCH3708A1ZH
ROOM SERVICE
BISRA ROAD, ROURKELA

Room : ROOM
Bill No : 12498
Bill Date : 13/03/22 19.17
Session : GENERAL
Steward : BIJAY PANDA

Qt	Item Name	Rate	Amount
1	ALOO GOBI	225.	225.00
3	TAWA ROTI PLAIN	20.0	60.00

Bill Amount		285.00
CGST 2.50 %		7.13
SGST 2.50 %		7.13
Net Amount		299.00

Total Qty 4

Kot # 1328, 1328, , ,

GST No:

Cashier : MANARANJAN