

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223465 Date : 29/04/2022 22:50

KOT No. : 751,752,754

Table No. : 207 Pax : 1 Steward : DEVENDRA

Item Name	Qty	Rate	Amount
MINERAL WATER HSN / SAC Code	1	25.00	25.00
ICE CUBE	1	50.00	50.00
CHILLY PANEER	1	160.00	160.00

GROSS AMOUNT	235.00
SGST	5.87
CGST	5.87
ROUND OFF	0.26
<b>NET AMOUNT</b>	<b>247.00</b>

Rupees Two Hundred Forty Seven Only

Tax%	Txb.Amt	CGST	SGST
2.50	235.00	5.87	5.87

Payment :

User Name : GAJENDRA

E & OE

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

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223461 Date : 29/04/2022 21:01

KOT No. : 733,735,743

Table No. : 205 Pax : 1 Steward : DEVENDRA KA

Item Name	Qty	Rate	Amount
MINERAL WATER HSN / SAC Code	1	25.00	25.00

GROSS AMOUNT	25.00
SGST	0.62
CGST	0.62
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>26.00</b>

Rupees Twenty Six Only

Tax%	Txb.Amt	CGST	SGST
2.50	25.00	0.62	0.62

Payment :

User Name : MANISH

E & OE

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

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

**SALE BILL**

Bill No. : BRS2223458 Date : 29/04/2022 15:24

KOT No. : 736,739

Table No. : 207 Pax : 1 Steward : DEVENDRA KA

Item Name	Qty	Rate	Amount
LEMON RAW HSN / SAC Code	1	25.00	25.00
TEA	1	10.00	10.00

GROSS AMOUNT	35.00
SGST	0.87
CGST	0.87
ROUND OFF	0.26
<b>NET AMOUNT</b>	<b>37.00</b>

Rupees Thirty Seven Only

Tax%	Txb.Amt	CGST	SGST
2.50	35.00	0.87	0.87

Payment :

User Name : MANISH

E & OE

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