

Tele : 0194-2502270 /71/72/73

G.P.S.472/20-200 bks. of 100 lvs. in trip.



J&K Tourism Development Corporation Ltd.  
Srinagar, Kashmir

18562

Cash Memo No. A

GSTIN:01AABQJ5754G1ZV

Room No.

Waiter Helal

K.O.T. No.

98002

Dated

15/05/22

| Qty.   | Particulars     | Rate | Amount |    |
|--------|-----------------|------|--------|----|
|        |                 |      | Rs.    | P. |
| ①      | Tea             | 50/- | 50     | -  |
| R 53/2 |                 |      | )      |    |
|        | GST             |      | 50     | -  |
|        | Service Charges |      | 3      | -  |
|        | Total           |      | 103    | -  |

E.&O.E.

Fig. of Bill Clerk

53/2

Tele : 0194-2502270 /71/72/73

G.P.S.472/20-200 bks. of 100 lvs. in trip.



J&K Tourism Development Corporation Ltd.  
Srinagar, Kashmir

18561

Cash Memo No. A

GSTIN:01AABQJ5754G1ZV

Room No.

Waiter Helal

K.O.T. No.

98001

Dated

16/05/22

| Qty. | Particulars     | Rate  | Amount |    |
|------|-----------------|-------|--------|----|
|      |                 |       | Rs.    | P. |
| ①    | Dal             | 90/-  | 90     | -  |
| ①    | Cheeseveg       | 140/- | 140    | -  |
| ①    | Mix-veg         | 100/- | 100    | -  |
| ①    | Zera Allo       | 100/- | 100    | -  |
| ①    | Rice            | 90/-  | 90     | -  |
| ⑨    | Chapati         | 12/-  | 108    | -  |
|      | GST             |       |        |    |
|      | Service Charges |       | 628    |    |
|      | Total           |       | 660    |    |

E.&O.E.

Fig. of Bill Clerk

R 660/2

Total 660/2