

GSTIN No. : 09AGIPS4737Q2ZD

## SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

### SALE BILL

Bill No. : BRS2223730 Date : 17/05/2022 23:47

KOT No. : 1120,1116

Table No. : 210 Pax : 1 Steward : KARAN,RAMES

Item Name	Qty.	Rate	Amount
MINERAL WATER	2	25.00	50.00
<small>HSN / SAC Code</small>			
<small>940331</small>	<small>5%</small>		

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

Payment :

User Name : GAJENDRA

E & O E.

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

**MITHAS FOODS PVT. LTD.**

7/108 (1) SWAROOP NAGAR,  
Kanpur -208002.

Tel No : 7311109996 , 6394505113

GSTIN:09AAFCM6671F1Z8

**TAX INVOICE**

**Bill No : 10230030000**

Date : 17-May-22  
POS : UTTAR PRADESH

Time: 09:22 PM  
State Code : 9

HSN	ITEM QTY	RATE	DISCAMT	TOTAL
9963	KACHORI (FULL) 1.000	160.00		160.00 @
403	LASSI (L) 2.000	60.00		120.00 ~
Items/Qty : 2 / 3.00			Total:	280.00
			Net :	280.00

**Mode Of Payments:-**

Phone Pay 280.00

The Invoice includes following Taxes.

GST	Taxable	SGST	CGST
~ 0%	120.00	0.00	0.00
@ 5%	152.38	3.81	3.81
Total		3.81	3.81

Software By Retailware - 9890002875  
\*\*\*\*\* Thank You I Visit Again !! \*\*\*\*\*

FSSAI Number: 12718045000823

**VISHNU MILK PRODUCTS**

8/39, ARYA NAGAR , KANPUR

**GSTIN: 09AASFV2957R1ZU**

(I'm a Composition Dealer not eligible to tax levy)

Phone : 9336109395

**BILL OF SUPPLY**

Invoice No/Date : 673 / 17-05-2022

Customer Name : .Cash

Cust Mobile No :

Sl	Product	Price	Disc(%)	Amt.
1	LASSI 200ML	Pcs. 40.00		120.00
	3.000			--
2	Khasta	Pcs. 15.00		60.00
	4.000			--

**7.000 TOTAL => 180.00**

**THANK YOU. VISIT US AGAIN.**