

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS2223841

Date : 25/05/2022 11:50

KOT No. : 1265,1266

Table No. : 407 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER	2	25.00	50.00
930321	5%		

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
NET AMOUNT	53.00

Rupees Fifty Three Only