

Tax Invoice

HOTEL COMFORT 99

465,OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY
PH:-0171-4020033,9350364446

ROOM SERVICE

GSTIN:-06AFHPG6047F3ZL

Date:18/05/2022

Inv. No.03254

Table No.:204 Pax: 1

Steward: CASH

Particulars	Qty	Rate	Amount
COLD DRINK {750 ml}	1	65.00	65.00
KADAI PANEER	1	220.00	220.00
DRY PAPAD	1	25.00	25.00
SAWA /TAN.BUTTER ROTI	2	20.00	40.00
Total	5		350.00

Guest:AMARJEET SINGH

CGST	8.75
SGST	8.75
R.O.(+/-)	0.50

DESKTOP-9M2EM # lip

Grand Total 368.00

MAHESH

Rupees Three Hundred Sixty Eight only

DATE: 18/05/2022