

GSTIN No. : 09ADJFS9181Q1ZW
 Email Id : sriannapurna.vns@gmail.com
 Phone No. : 0542-2203666, 9235596415

Sri Annapurna Foods

Ramkatora
 RESTAURANT

J - 12/16 A, RAM KATORA VARANASI - 09

FSSAI NO - 12718038000538

SALE BILL

Bill No. : BREST222312443 Date : 11/06/2022 16:18

KOT No. : 26301,26302,26328,26346,26347,26357

Table No. : 08 Pax : 1 Steward : SATENDRA SIN

Item Name HSN / SAC Code	Qty.	Rate	Amount
BOTTLE WATER 996331	2	40.00	80.00
FRESH LIME SODA 996331	1	80.00	80.00
DOSA PLAIN 996331	1	95.00	95.00
DOSA MASALA 996331	1	115.00	115.00
GROSS AMOUNT			370.00
SGST			9.26
CGST			9.26
ROUND OFF			0.48
NET AMOUNT			389.00

Rupees Three Hundred Eighty Nine Only

Tax%	Txb. Amt.	CGST	SGST
2.50	370.00	9.26	9.26

Payment :
 User Name : POS

Goods once sold will not be ret/exchanged
 thank you for your visit. 2021 (Have a nice day)
 E & O E

A Dataman software 0512-2317191

Food Licence No. 12716038000302

Labour R. No. UPSA68712312

ISO 900: 2015

All Disputes are Subject to Jurisdiction in Varanasi

E.&O.E

Tax Invoice

Trade Mark No. 2836760 (TM)

Copy Right No. A-113836/2015

GSTIN No: 09AAIFH1889C1Z8

Mob.:9415202371

9415687391

HOTEL KALIKA

Main Branch: Mint House Nadesar, Varanasi 221002

Branch: Mahmoorganj, Varanasi

Family Restaurant Veg & Nonveg

M/s.....	Serial No.	Date
.....	H 871	11.6.22

Qty.	Particulars	Rate	Rs.	Amount	P.
	9500000000	900	675		
	9 2000	6	54		
	1 2000	65	65		
			794		
		SGST 2.5%	20		
		CGST 2.5%	20		
		Total	834		

PAID

Cashier