

GSTIN No. : 09AGIPS4737Q2ZD

# SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

## SAMAROH CATERERS

### Tax Invoice

Bill No. : BRS22231118 Date : 15/06/2022 22:50

KOT No. : 1650,1651,1654,1658,1670

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
COLD DRINK 996331	2 5%	30.00	60.00
MINERAL WATER 996331	2 5%	25.00	50.00
HOT N SOUR SOUP 996331	1.000 5%	85.00	85.00
DRY PAPAD 996331	2.0 5%	25.00	50.00
ICE CUBE 996331	1 5%	50.00	50.00
FRENCH FRY 996331	1 5%	95.00	95.00
EGG BHURJI 996331	1 5%	120.00	120.00
CHILLY MUSHROOM 996331	2 5%	150.00	300.00
CHILLY CHICKEN PLATE 996331	1 5%	250.00	250.00
PEENUT MASALA 996331	1 5%	130.00	130.00

GROSS AMOUNT	1190.00
SGST	29.75
CGST	29.75
ROUND OFF	0.50
<b>NET AMOUNT</b>	<b>1250.00</b>

Rupees One Thousand Two Hundred Fifty Only

Tax%	Txb.Amt.	CGST
2.50	1190.00	29.75

Payment :  
User Name : GAJENDRA

E & O E.

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