

GSTIN No. : 09AGIPS4737Q2ZD

# SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

## Tax Invoice

Bill No. : BRS22231131 Date : 16/06/2022 09:37

KOT No. : 1672

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
HEN / SAC Code			
BOILED EGG	1	75.00	75.00
599201	E %		

GROSS AMOUNT

75.00

SGST

1.88

CGST

1.88

ROUND OFF

0.24

**NET AMOUNT**

**79.00**

Rupees Seventy Nine Only

Tax%	Txb.Amt.	CGST
2.50	75.00	1.88

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109/423, 80 FEET ROAD, BRAHM NAGAR

**SAMAROH CATERERS**

## Tax Invoice

Bill No. : BRS22231132      Date : 16/06/2022 09:38

KOT No. : 1673

Table No. : 108      Pax : 1      Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER	2	25.00	50.00
HSN / SAC Code			

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
<b>NET AMOUNT</b>	<b>53.00</b>

Rupees Fifty Three Only

Tax%	Txb. Amt.	CGST
2.50	50.00	1.25

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## SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

### Tax Invoice

Bill No. : BRS22231137      Date : 16/06/2022 18:23

KOT No. : 1682

Table No. : 101      Pax : 1      Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL WATER	2	25.00	50.00
HSN / SAC Code			
995234	5%		

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
<b>NET AMOUNT</b>	<b>53.00</b>

Rupees Fifty Three Only

Tax%	Txb. Amt.	CGST
2.50	50.00	1.25

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# SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

## Tax Invoice

Bill No. : BRS22231142

Date : 16/06/2022 20:39

KOT No. : 1693

Table No. : 101 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER 392331	1	25.00	25.00
	5%		
TAWA ROTI 392331	2.0	20.00	40.00
	5%		
PLAIN RICE 392331	1.0	95.00	95.00
	5%		
CHILLY PANEER 392331	1	160.00	160.00
	5%		
DAL MAKHANI 1690331	1	150.00	150.00
	5%		

GROSS AMOUNT 470.00

SGST 11.75

CGST 11.75

ROUND OFF 0.50

**NET AMOUNT 494.00**

Four Hundred Ninety Four Only

Tax%	Txb. Amt.	CGST	:
2.50	470.00	11.75	

TIN No. : 09AGIPS4737Q2ZD

# SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

## SAMAROH CATERERS

### Tax Invoice

Bill No. : BRS22231150      Date : 16/06/2022 22:46

KOT No. : 1697

Table No. : 101      Pax : 1      Steward : KARAN

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
TAWA ROTI	1.0	20.00	20.00
996331	5%		

GROSS AMOUNT	20.00
SGST	0.50
CGST	0.50
<b>NET AMOUNT</b>	<b>21.00</b>

Rupees Twenty One Only

Tax%	Txb.Amt.	CGST
2.50	20.00	0.50