

GSTIN No. : 09AGIPS4737Q2ZD

# SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

## SAMAROH CATERERS

### Tax Invoice

Bill No. : BRS22231161 Date : 17/06/2022 10 00

KOT No. : 1717

Table No. : 101 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
BUTTER TOAST 995001	1	65.00	65.00

5%

GROSS AMOUNT

65.00

SGST

1.62

CGST

1.62

ROUND OFF

-0.24

**NET AMOUNT**

**68.00**

Rupees Sixty Eight Only

Tax%	Txb.Amt	CGST
2.50	65.00	1.62

Payment :

# CASH MEMO

No.

Date. 17/6/22

Qty.	Description	Rate	Amount	
			Rs.	P.
1	m. water	25	25	
1	K. Parneer	189	189	
1	Dal tukka	99	99	
6	Roti	9	54	
<b>MELHARAN RESTAURENT</b> Lal Bangla Harjinder Nagar Karnapur				
				367

E.&O.E.

Signature