

SAC-996331

SHERE PUNJAB INN PVT. LTD (A.C)
BARISHA, KOLAGHAT

Pin-721134

Contact No.9153367990

GST NO-19AAKCS8722J1ZR

Tax Invoice

DATE : 8/7/2022 KOTBOT 56,829

BILL NO : A36762

TABLE NO 1ST FLOOR-9

WAITER : DEFAULT

Item	Qty	Rate	Amount
* MINERAL WATER (1LT)	2	35	70
EGG KORMA	1	135	135
KHEER	1	130	130
PALAK PANEER	1	255	255
BUTTER			
PLAIN RICE	1	80	80
RASGULLA	5	40	200
SAAG TARKA	2	200	400
BUTTER			
TANDOOR ROTI	13	35	455
VETKY DO PIAZA	2	310	620
Sub Total			2345
Discount			0.00
CGST @2.5 %			56.88
SGST @2.5 %			56.88
Service Charge			
Round Off			0.25

Net Bill Amount : **2459.00**

NOTE : [*] indicates Non Taxable Items

Ruppes TWO THOUSAND FOUR HUNDRED

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Tax Invoice

DATE : 7/7/2022 KOTBOT: 56,226

BILL NO : A36387

TABLE NO 1ST FLOOR-16

WAITER : DEFAULT

Item	Qty	Rate	Amount
* MINERAL WATER (1LT)	1	35	35
ALOO PARATHA	3	105	315
CHOLE BHATURA	1	180	180
PUNJABI PURI	1	120	120
SPECIAL TEA	5	35	175
Sub Total			825
Discount			0.00
CGST @2.5 %			19.75
SGST @2.5 %			19.75
Service Charge			
Round Off			0.50

Net Bill Amount : **865.00**

NOTE : [*] indicates Non Taxable Items

Ruppes EIGHT HUNDRED SIXTY FIVE

THANK YOUPLEASE VISIT AGAIN**

IT IS COMPUTER GENERATED BILL

DOES NOT NEED ANY SIGNATURE ID.