

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22231566 Date : 12/07/2022 22:37

KOT No. : 2313

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER HSN / SAC Code 996331	1 5%	25.00	25.00
DRY PAPAD 996331	1.0 5%	25.00	25.00
FRENCH FRY 996331	1 5%	95.00	95.00
CHILLY MUSHROOM 996331	1 5%	150.00	150.00
PEENUT MASALA 996331	1 5%	130.00	130.00

GROSS AMOUNT	425.00
SGST	10.62
CGST	10.62
ROUND OFF	-0.24
NET AMOUNT	446.00

Rupees Four Hundred Fourty Six Only

Tax%	Txb.Amt.	CGST
2.50	425.00	10.62

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SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22231575 Date : 13/07/2022 08:25

KOT No. : 2320

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER HSN / SAC Code 996331	2 5%	25.00	50.00

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
NET AMOUNT	53.00

Rupees Fifty Three Only

Tax%	Txb.Amt.	CGST
2.50	50.00	1.25

Payment :

User Name : MANISH

E & O E.

A Dataman software 0512-2317191

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SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22231579 Date : 13/07/2022 12:20

KOT No. : 2331

Table No. : 205 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
TEA HSN / SAC Code 996331	1 5%	25.00	25.00
POORI BHAJI 996331	1 5%	130.00	130.00

GROSS AMOUNT	155.00
SGST	3.87
CGST	3.87
ROUND OFF	0.26
NET AMOUNT	163.00

Rupees One Hundred Sixty Three Only

Tax%	Txb.Amt.	CGST
2.50	155.00	3.87

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191