

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22231583 Date : 13/07/2022 23:25

KOT No. : 2341,2332,2333,2340

Table No. : 202 Pax : 1 Steward : KARAN,RAMESH

Item Name	Qty.	Rate	Amount
COLD DRINK	1	30.00	30.00
996331 5%			
MINERAL WATER	2	25.00	50.00
996331 5%			
TAWA ROTI	3.0	20.00	60.00
996331 5%			
DRY PAPAD	2.0	25.00	50.00
996331 5%			
VEG CHEESE SANDWICH	1	95.00	95.00
996331 5%			
PEENUT MASALA	1	130.00	130.00
996331 5%			
DAL TADKA	1	140.00	140.00
996331 5%			
ONION SALAD	1	50.00	50.00
996331 5%			

GROSS AMOUNT 605.00
SGST 15.13
CGST 15.13
ROUND OFF -0.26
NET AMOUNT 635.00

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22231601 Date : 15/07/2022 09:34

KOT No. : 2374,2376

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER	2	25.00	50.00
996331 5%			
LEMON RAW	1.0	10.00	10.00
996331 5%			

GROSS AMOUNT 60.00
SGST 1.50
CGST 1.50
NET AMOUNT 63.00

Rupees Sixty Three Only

Tax%	Txb.Amt.	CGST
2.50	60.00	1.50

Payment :

User Name : MANISH

E & O E.

A Dataman software 0512-2317191