

GSTIN No. : 09AGIPS4737Q2ZD

**SAMAROH CATERERS**

109/423, 80 FEET ROAD , BRAHM NAGAR

**SAMAROH CATERERS**

**Tax Invoice**

Bill No. : BRS22231593 Date : 14/07/2022 22:32

KOT No. : 2350,2356,2357,2358,2370,2363,2365,2366,

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

Item Name	Qty.	Rate	Amount
SODA 500 ML 996331	1 5%	50.00	50.00
MINERAL WATER 996331	3 5%	25.00	75.00
SWEET CORN SOUP 996331	1.000 5%	85.00	85.00
SODA LIME 996331	1.000 5%	45.00	45.00
DRY PAPAD 996331	3.0 5%	25.00	75.00
FRENCH FRY 996331	1 5%	95.00	95.00
EGG BHURJI 996331	1 5%	120.00	120.00
MOONG KHICHDI 996331	1 5%	150.00	150.00
CURD PLAIN 996331	1 5%	75.00	75.00
GREEN SALAD 996331	1 5%	85.00	85.00
ONION SALAD 996331	1 5%	50.00	50.00

GROSS AMOUNT	905.00
SGST	22.63
CGST	22.63
ROUND OFF	-0.26
<b>NET AMOUNT</b>	<b>950.00</b>

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**SAMAROH CATERERS**

109/423, 80 FEET ROAD , BRAHM NAGAR

**SAMAROH CATERERS**

**Tax Invoice**

Bill No. : BRS22231557 Date : 12/07/2022 20:26

KOT No. : 2305

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL WATER 996331	1 5%	25.00	25.00

GROSS AMOUNT	25.00
SGST	0.62
CGST	0.62
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>26.00</b>

Rupees Twenty Six Only

Tax%	Txb.Amt.	CGST
2.50	25.00	0.62

Payment :

User Name : GAJENDRA

E & O E.

\*\*A Dataman software 0512-2317191\*\*