

Saffron Restaurant
GST : 22AHGPP2873F1ZF

Receipt #: 105526 Date: 11-Jul-22
Table #: Time: 8:10:41 PM
Server:
Guest: Aradhya Naidu
Room No: 213
GSTIN:

Item Name	Qty	Rate	Amount
DAL KHICHADI/P	1.00	90.00	90.00
TANDOORI ROTI	2.00	20.00	40.00
NAVRATAN KORMA	1.00	110.00	110.00

Bill Amount.....240.00
SGST 2.5% :.....6.00
CGST 2.5% :.....6.00
Payable.....252.00

Thank You
Bill Prepared By: Patel

Aradhya
E & O.E

INDIAN COFFEE HOUSE
NEW CIRCUIT HOUSE CIVIL LINE RAIPUR (CG)
MOB. 91799 37728/3771 2437728/94255 47378
GSTIN:22AAATI08840120

-----CASH/BILL-----
TABLE 0013 KOTS 02 CVP 01 WAITER 05
NO. 000080 DATE: -11-07-2022

DESCRIPTION	QTY	RATE	AMOUNT
VADA	1.00	60.00	60.00
MASALA DOSA	1.00	110.00	110.00
M/WATER(500ML)	2.00	10.00	20.00
SUB-TOT	ITM 3	8=4.00	190.00

CGST @ 2.50% ON 190.00 4.75
SGST @ 2.50% ON 190.00 4.75
TOTAL GST 9.50

BL - TOT < ROUNDED >
CASH 200.00

KOT-NO 5191 5209
THANKS FOR DEMO -----HAVE A NICE DAY
6 14:57:16 M/C NO 2