

KALINGGA®

(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)

TAX INVOICE ROOM SERVICE

11/4, South Tukoganj, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920, 4070605 📠 7869915920

Bill No. : R-4062
 Bill Dt. : 11.07.2022
 Table No. : 003
 Steward : RAGHUNATH
 Email : hotelkalingaindore@gmail.com 📧 follow us on www.facebook.com/hotelkalinga

S.No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS %	CESS Rs.	Total Rs.
1	BUTTER ROTI	9963	PCS	32.00	3	96.00	2.50%	2.40	2.50%	2.40	0.00%	0.00	100.80
2	CRISPY CORN	9963	PLATE	255.00	2	510.00	2.50%	12.75	2.50%	12.75	0.00%	0.00	535.50
3	DAL TADKA	9963	PLATE	200.00	1	200.00	2.50%	5.00	2.50%	5.00	0.00%	0.00	210.00
4	JEERA RICE	9963	PLATE	210.00	1	210.00	2.50%	5.25	2.50%	5.25	0.00%	0.00	220.50
5	PAPAD (DRY/FRY)	9963	PCS	35.00	4	140.00	2.50%	3.50	2.50%	3.50	0.00%	0.00	147.00
6	VEG MANCHURIAN DRY	9963	PLATE	280.00	1	280.00	2.50%	7.00	2.50%	7.00	0.00%	0.00	294.00
						1436.00		35.90		35.90		0.00	1507.90

Sob - Amount
Total

Round Off Rs. 0.20
 Grand Total Rs. 1508.00

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES
 CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
 UAM No.: MP23E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118

Cashier's Signature
Sob

We serve you with pleasure Dispute If any will be subject to INDORE Jurisdiction. E. & O. E. *Thanks Please Visit Again*