



HOTEL KALINGA

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

TAX INVOICE ROOM SERVICE

Bill No. : R-4125
Bill Dt. : 13.07.2022
Room No. : 205
Steward : RAJMAN

11/4, South Tukoganj, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920, 4070605 📠 7869915920 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 KHICHDI	9963	PLATE	290.00	1	290.00	2.50%	7.25	2.50%	7.25	0.00%	0.00	304.50
2	TEA	9963	CUP	50.00	3	150.00	2.50%	3.75	2.50%	3.75	0.00%	0.00	157.50
3	MILK	9963	GLASS	60.00	1	60.00	2.50%	1.50	2.50%	1.50	0.00%	0.00	63.00
4	PACKED DRINKING WATER	9963	B T L	30.00	2	60.00	2.50%	1.50	2.50%	1.50	0.00%	0.00	63.00

560.00

14.00

14.00

0.00

588.00

Round Off Rs. 0.00

Grand Total Rs. 588.00

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

USS5101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
No.: MP23E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118

Cashier's Signature