Bought of विक्रेता

CASH MEMO

Cash

No. क्रमांक _____ Date दिनांक 01/09/22

क्रेता सर्वश्री _____

Sold to M/s _____

QTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
2	Mali	120	240	—
1	Mineral water	20	20	—

Satguru Shudh Bhojnalya
Garh Road, Meerut
M.No-[illegible]

THANK YOU! धन्यवाद!

E. & O. E. मूल-चूक लेनी देनी

TOTAL कुल जोड़ 260

MB

☑ Goods once sold will not be taken back.

Signature हस्ताक्षर

Pawan Singh

HOTEL RADIANT INN

(A Unit of Maa Vaishno Enterprises)
Opp Grand Plaza, Bhopa Road, Muzaffarnagar

GSTIN NO:09ABDFM9782D1ZW
HSN/SAC - 9963

ROOM SERVICE
Bill : RS000235 Time : 11:06
Date Table/Cor Stw UID
07/05/22 305 0 rest
G. Name : BHUGARBH SHARMA

Item Name	HSN/SAC	Qty.	Rate	Amount
Tea		2	45.00	90.00

Sub Total	2	90.00
SGST@2.5%		2.25
CGST@2.5%		2.25

Total Invoice Amount 95.00
Ninty Five Only

Tax Receipt Summary

GST Type	HSN/SAC	Rate	Amount
CGST		2.5%	2.25
SGST		2.5%	2.25

TOTAL GST : 4.50
KOT No. : G000294