



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

TAX INVOICE  
ROOM SERVICE

Bill No. : R-4374  
Bill Dt. : 20.07.2022  
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	TEA	9963	CUP	50.00	1	50.00	2.50%	1.25	2.50%	1.25	0.00%	0.00	52.50
						50.00		1.25		1.25		0.00	52.50

Round Off Rs. 0.50

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Grand Total Rs. 53.00

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

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