

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22232011 Date : 20/08/2022 06:52

KOT No. : 2984

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER	1	25.00	25.00
HSN / SAC Code			
996331	5%		

GROSS AMOUNT	25.00
SGST	0.62
CGST	0.62
ROUND OFF	-0.24
NET AMOUNT	26.00

Rupees Twenty Six Only

Tax%	Txb.Amt.	CGST
2.50	25.00	0.62

Payment :
User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22232008 Date : 19/08/2022 23:38

KOT No. : 2979,2981,2982

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
MINERAL WATER	2	25.00	50.00
HSN / SAC Code			
996331	5%		

VEG CHEESE SANDWICH	2	95.00	190.00
HSN / SAC Code			
996331	5%		
PEENUT MASALA	1	130.00	130.00
HSN / SAC Code			
996331	5%		

GROSS AMOUNT	370.00
SGST	9.25
CGST	9.25
ROUND OFF	0.50
NET AMOUNT	389.00

Rupees Three Hundred Eighty Nine Only

Tax%	Txb.Amt.	CGST
2.50	370.00	9.25

Payment :
User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22232006 Date : 19/08/2022 16:59

KOT No. : 2970,2976

Table No. : 202 Pax : 1 Steward : DEVENDRA

Item Name	Qty.	Rate	Amount
KHICHADI	1	120.00	120.00
HSN / SAC Code			
996331	5%		

BOONDI RAITA	1	110.00	110.00
HSN / SAC Code			
996331	5%		

GROSS AMOUNT	230.00
SGST	5.75
CGST	5.75
ROUND OFF	0.50
NET AMOUNT	242.00

Rupees Two Hundred Forty Two Only

Tax%	Txb.Amt.	CGST
2.50	230.00	5.75

Payment :
User Name : MANISH

E & O E.

A Dataman software 0512-2317191