

GSTIN No. : 09AGIPS4737Q2ZD

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS22232001 Date : 18/08/2022 23:07

KOT No. : 2966

Table No. : 202 Pax : 1 Steward : KARAN

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

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
NET AMOUNT	53.00

Rupees Fifty Three Only

Tax%	Txb.Amt.	CGST
2.50	50.00	1.25

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. : BRS22231998 Date : 18/08/2022 23:00

KOT No. : 2959,2961,2963,2965

Table No. : 202 Pax : 1 Steward : KARAN

Item Name	Qty.	Rate	Amount
SODA 500 ML	1	50.00	50.00
HSN / SAC Code			
996331	5%		
MINERAL WATER	1	25.00	25.00
HSN / SAC Code			
996331	5%		
CHIKEN SOUP	1	110.00	110.00
HSN / SAC Code			
996331	5%		
VEGITABLE SOUP	1.000	65.00	65.00
HSN / SAC Code			
996331	5%		
TAWA ROTI	4.0	20.00	80.00
HSN / SAC Code			
996331	5%		
EGG CURRY	1	175.00	175.00
HSN / SAC Code			
996331	5%		

GROSS AMOUNT	505.00
SGST	12.62
CGST	12.62
ROUND OFF	-0.24
NET AMOUNT	530.00

Rupees Five Hundred Thirty Only