

# HOTEL RAMKRISHNA EXECUTIVE

3870, BHAVANI PETH, BARSHI - 413 401. PH: 02184- 223129 Mo: 8411963019

FSSAI NO - 21521219000179

## INVOICE

Guest Name :  
Bill No : VR/00373  
Table No : 1  
Kot No : 378,  
Date : 21/03/2022  
Time : 10:14:3  
Persons : 1

Sr.	Description	Qty.	Rate	Amount
1	BUTTER NAAN	2	45.00	90.00
2	DAL KHICHADI	1	130.00	130.00
3	MASALA PAPAD	2	30.00	60.00
4	MINERAL WATER	5	25.00	125.00
5	PANEER PAHADI KABAB	1	185.00	185.00
6	ROTI	2	20.00	40.00
7	TOMATO SOUP	2	65.00	130.00
8	VEG ANGARA MASALA	1	145.00	145.00

**PAID**

Payment Mode Cash

Total. ....Rs. 905.00

GST 45.20

Ser Charge :

NINE HUNDRED FIFTY RUPEES ONLY  
CGST (2.5%) : 22.60 SGST (2.5%) : 22.60

GST NO - 27AAECS0051J1ZI

Powered By [www.kautilyasoft.com](http://www.kautilyasoft.com)

Grand Total. . . Rs. 950

Subject to BARSHI Jurisdiction.