

0 SURYA INTERNATIONAL  
3/3/2, MURARJI PETH  
SOLAPUR - 413002

Ph. Nos. : 0217-2729880 TO 82

ROOM SERVICE-INT

BILL NO. RSI-3703

Date	Time	PAX	WTR	RM
10-10-2022	22:04	1	08	105

WAITER : MUJAHIED SHAIKH

USER/CSHR : mayur

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Item Name	Qty	Rate	Amt.
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RESTAURANT ITEMS

MINERAL WATER	2	25.00	50.00
TOTAL OF RESTAURANT			50.00

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Sub-Total 50.00

SGST @2.5% 1.25

CGST @2.5% 1.25

ROUND OFF -0.50

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TOTAL Rs. 52

GSTIN 27AADCS7787A1Z5

FSSAI NO. 11251041000080

KOT Nos. 10092

0

SURYA EXECUTIVE

3/3/2, MURARJI PETH

SOLAPUR - 413002

Ph. Nos. : 0217-2729880 TO 82

NAVRANG RESTAURANT

DUPLICATE BILL NO. NR-5736

Date            Time            PAX    WTR    TBL

10-10-2022    19:48            1      07    021

WAITER : SATISH SHINDE

USER/CSHR : shridh

Item Name	Qty	Rate	Amt.
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RESTAURANT ITEMS

MINERAL WATER	1	25.00	25.00
NESCAFE	6	70.00	420.00
TOTAL OF RESTAURANT			445.00

Sub-Total	445.00
SGST @2.5%	11.12
CGST @2.5%	11.12
ROUND OFF	-0.24

TOTAL Rs. 467

GSTIN 27AADCS7787A1Z5

FSSAI NO. 11251041000080

KOT Nos. 36059, 6671

# BRIJ MOTEL

Chhatrapati Shivaji Maharaj Chowk  
Latur 413512, Maharashtra India  
Ph: 2382-245837, 256333

----- Cash Memo -----  
Date: 11/10/22 Bill No. : 14  
Room No.: 310 - ROOM SERVICE  
Room Boy: RECEPTION

Particulars	Qty	Rate	Amount
VANILA ICE CREAM SINGLE	1	70	70
BUTTERSCOTCH ICE CREAM SINGLE	1	80	80
STRAWBERRY ICE CREAM SINGLE	1	70	70
BOTTLE WATER 1LTR	2	30	60

Food Total : 280.00

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4/5 Total Rs : **280**  
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KOT Nos.: 19

BRIJ MOTEL

(12:09 AM)

(BRIJ RESIDENCY)

GSTN : 27AASFB5351R1ZM

E.&O.E.

Thank You

Visit Again

TRY OUR JUICES

Room No. : 310  
Guest Name: KETAN PATIL  
Signature :

