

Tax Invoice

HOTEL COMFORT 99

465, OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY

PH:-0171-4020033,9350364446

ROOM SERVICE

Inv. No.03973

GSTIN:-06AFHPG6047F3ZL

Table No.:202

Pax: 1

Date:27/09/2022

Steward: CASH

Particulars	Qty	Rate	Amount
LACHHA PARANTHA	2	45.00	90.00
MIX RAITA	1	120.00	120.00
FRESH LIME WATER	1	45.00	45.00
PANEER TIKKA BUTTER MASALA	1	270.00	270.00

Total**5****525.00**

Guest: AMARJEET SINGH

CGST 13.13

SGST 13.13

R.O.(+/-) -0.26

DESKTOP-9M2EMJL # hp
MAHESH**Grand Total****551.00**

Rupees Five Hundred Fifty One only

HAVE A NICE DAY