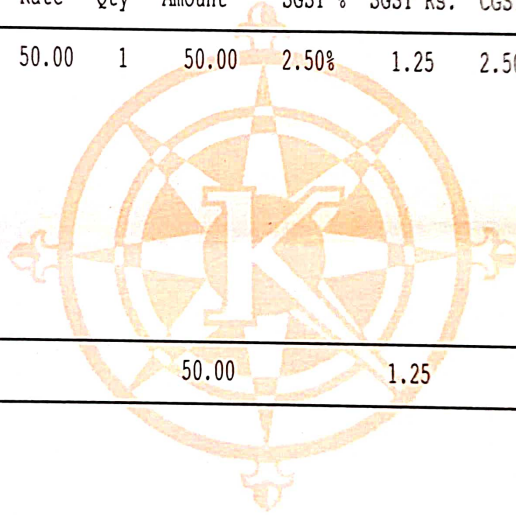


TAX INVOICE
ROOM SERVICE

Bill No. : R-7398
Bill Dt. : 14.10.2022
Room No. : 308
Steward : ANUP PAL

| S.No | Item Name | SAC | Unit | Rate | Qty | Amount | SGST % | SGST Rs. | CGST % | CGST Rs. | CESS% | CESS Rs. | Total Rs. |
|------|-----------|------|------|-------|-----|--------|--------|----------|--------|----------|-------|----------|-----------|
| 1 | TEA | 9963 | CUP | 50.00 | 1 | 50.00 | 2.50% | 1.25 | 2.50% | 1.25 | 0.00% | 0.00 | 52.50 |



50.00 1.25 1.25 0.00 52.50

Round Off Rs. 0.50

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES hotelkalingaindore.com

Grand Total Rs. 53.00

We serve you with pleasure

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