

CASH - ME

MAHARAJA HOTEL & RESTAURANT

Fafadih Chowk, Station Road, Moudhapara, Raipur (C.G.)

No. 4237

Date 07/11/22

M/s _____

PARTICULARS

Amount

दूध चाली 2

15000

7

TOTAL

300

Thank
Visit Again!

Signature

Saffron Restaurant
GST : 22AHGPP2873F1ZF

Receipt #: 113955 Date: 07-Nov-22
Table #: Time: 7:58:18 PM
Server:
Guest: Anadhya Naidu
Room No: 210
GSTIN:

Item Name	Qty	Rate	Amount
DAL FRIED	1.00	100.00	100.00
CHAPATI BUTTER	4.00	20.00	80.00

Bill Amount.....180.00
SGST 2.5% :.....4.50
CGST 2.5% :.....4.50
Payable.....189.00

Thank You

E.&O.E

Bill Prepared By: Prem

DUTTA'S MANJU MAMTA
PLACE OF SERVICE M G ROAD RAIPUR. (C.G)

FSSAI:-10521016000574

GSTIN:-22AXQPD1013K1ZU

PHONE NO:0771-4004888

... TAX INVOICE ...

TABLE 0000
NO.AC056299

CUR 01 WAITER 00
DATE:-07-11-2022

DESCRIPTION	QTY	RATE	AMOUNT
VADA SAMBHAR	2.00	33.33	66.66
PAU BHAJI	1.00	95.24	95.24
EXTRA PAU	2.00	14.29	28.58
SUB_TOT ITM= 3	Q=5.00		190.48

CGST	@ 2.50% ON	190.48	4.77
SGST	@ 2.50% ON	190.48	4.77

TOTAL GST 9.54

BL - TOT < ROUNDED >

CASH 200.00

FOR DUTTA'S MANJU MAMTA

C 6

M/C NO

1