

Thank You visit again

Room Service

Bill No: 1537 Date: 13-02-23 Time: 23:41
Star: Neha Room No: 205 Covers: 2

SNo	Description	Qty	Rate	Amount
1	DAL FRY	1	180.00	180.00
2	MURGH ADRAK	2	390.00	780.00
3	STEAMED RICE	1	170.00	170.00
4	ROTI PLAIN	8	30.00	240.00
5	Water Bottle 50	2	20.00	40.00

Total Amount 1410.00

State Gst @ 2.5% 35.25

Central Gst @ 2.5% 35.25

Round Off 0.50

Net Amount 1481.00

KOT NO : 1540

Total Items : 14

Guest : Mr. Abhijeeth

User ID: SERVICE

fnb@masarabiznotel.com



Guest Signature

Thank You visit again

DINER BILL OF
HOTEL

ABHIJEET + M. SHAKIF
MANISH + SURYA.