

Tax Invoice

HOTEL COMFORT 99

465, OPP. PREM NAGAR OLD DELHI ROAD AMBALA CITY

PH:-0171-4020033,9350364446

ROOM SERVICE

GSTIN:-06AFHPG6047F3ZL

Inv. No.031563

Date:09/02/2023

Table No.:202

Pax: 1

Steward: CASH

Particulars	Qty	Rate	Amount
KADAI PANEER	1	250.00	250.00
LACHHA PARANTHA	2	45.00	90.00
PINEAPPLE RAITA	1	132.00	132.00
Total	4		472.00

Guest:AMARJEET SINGH

CGST 11.80

SGST 11.80

R.O.(+/-) 0.40

DESKTOP-4MKSC1R #

MAHESH

Grand Total**496.00**

Rupees Four Hundred Ninty Six only

HAVE A NICE DAY