

GSTIN No. : 09AAUFR9675A1Z1
Email Id : reservations@vhotel.in

V HOTEL
15-Shivaji Marg

****Duplicate Bill****

**ROOM SERVICE
ASIA KITCHEN
SALE BILL**

GST NO. : 09AAFCC6416Q1Z4

Bill No. : BRS22234245 Date : 16/03/2023 21:04

KOT No. : 4466.4467

Room No. : 105 Pax : 1 Steward : SOMPAL

Item Name HSN / SAC Code	Qty.	Rate	Amount
CHILLY PANEER WITH VI 125 5%	1	345.00	345.00
FRESH LIME SODA 125 5%	2	90.00	180.00

GROSS AMOUNT	525.00
CGST	13.12
SGST	13.12
ROUND OFF	-0.24
NET AMOUNT	551.00

Rupees Five Hundred Fifty One Only

Tax%	Txb. Amt.	CGST	SGST
2.50	525.00	13.12	13.12

Payment : ROOM - 551
User Name : BILAL

E & O E.

A Dataman software 0512-2317191

GSTIN No. : 09AAUFR9675A1Z1
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V HOTEL
15-Shivaji Marg

****Duplicate Bill****

**ROOM SERVICE
ASIA KITCHEN
SALE BILL**

GST NO. : 09AAFCC6416Q1Z4

Bill No. : BRS22234249 Date : 17/03/2023 07:52

KOT No. : 4472

Room No. : 105 Pax : 1 Steward : SOMPAL

Item Name HSN / SAC Code	Qty.	Rate	Amount
TEA 126 5%	1	40.00	40.00

GROSS AMOUNT	40.00
CGST	1.00
SGST	1.00
NET AMOUNT	42.00

Rupees Fourty Two Only

Tax%	Txb. Amt.	CGST	SGST
2.50	40.00	1.00	1.00

Payment : ROOM - 42
User Name : BILAL

E & O E

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