

Revaa Hotels

DN 24, Sector V, Salt Lake, Kolkata 700 091
CIN : U70102WB2015PLC20620.GSTIN : 19AANCA4360P1Z0
www.revaahotels.com Ph: +91 33 4066 2111.

TAX INVOICE

Invoice No RH/ F&B/22-23/ 3132 Date: 22-03-2023

Room No. 1101

Bill To : MR. ANINDYA BORAH
Address :
GST NO
Phone : 9957049301

Item NO	Items	Qty	Rate	Amount
1	ROTI	4	15	60
2	PANEER DO PIYAZA	1	120	120
3	WATER 500 ML	1	25	25
4	VEG THALI	1	250	250
5				-
6				-
7				-
8				-
9				-
10				-
				-
				-
				-

Sub Total	455
Service Charges 10%	46
CGST 2.5%	11
SGST 2.5%	11
NET TOTAL	523

Guest Signature: _____



Anindya
22-03-2023

Thank You For Your Business!