

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800588824,7991927773

**SAMAROH CATERERS**

109/423, 80 FEET ROAD , BRAHM NAGAR

**SAMAROH CATERERS**

**Tax Invoice**

Bill No. : BRS2324321 Date : 09/05/2023 23:10

KOT No. : 587,590,572,585

Table No. : 202 Pax : 1 Steward : DEVENDRA, KAR

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL BTL 1 L	5	25.00	125.00
996331 5%			
VEGITABLE SOUP	1.000	65.00	65.00
996331 5%			
TAWA ROTI	6.0	20.00	120.00
996331 5%			
PLAIN RICE	1.0	95.00	95.00
996331 5%			
DRY PAPAD	3.0	25.00	75.00
996331 5%			
MUSSHROOM CHATPATI	1	140.00	140.00
996331 5%			
PEENUT MASALA	1	130.00	130.00
996331 5%			
EGG CURRY	1	175.00	175.00
996331 5%			

GROSS AMOUNT	925.00
SGST	23.13
CGST	23.13
ROUND OFF	-0.26
<b>NET AMOUNT</b>	<b>971.00</b>

Rupees Nine Hundred Seventy One Only

Tax%	Txb. Amt.	CGST
2.50	925.00	23.13

Payment :  
User Name : GAJENDRA

Thank You & Visit Again !!!!!!!

E & O E.

\*\*A Dataman software 0512-2317191\*\*

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800588824,7991927773

**SAMAROH CATERERS**

109/423, 80 FEET ROAD , BRAHM NAGAR

**SAMAROH CATERERS**

**Tax Invoice**

Bill No. : BRS2324324 Date : 09/05/2023 23:11

KOT No. : 581

Table No. : 307 Pax : 1 Steward : MANOJ

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL BTL 1 L	2	25.00	50.00
996331 5%			

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
<b>NET AMOUNT</b>	<b>53.00</b>

Rupees Fifty Three Only

Tax%	Txb. Amt.	CGST
2.50	50.00	1.25

Payment :

User Name : GAJENDRA

Thank You & Visit Again !!!!!!!

E & O E.

\*\*A Dataman software 0512-2317191\*\*

