

GSTIN No. : 09AAHCM7354B1ZG

Food Lic No. : 12717045000693

Email Id : hotelmalikresidency@gmail.com

**\*\*Duplicate Bill\*\*****ROOM SERVICE**

GSTIN NO : 09AGKPM1770B1ZI

email : malikcafekanpur@gmail.com

**MALIK CAFE****TAX INVOICE**

Bill No. : BRS23241168 Date : 23/05/2023 23:41

KOT No. : 2323,2325,2336,2351,2352,2315,2319,2322

Room No. : 416 Pax : 1 Steward : ARJUN,SURJEE

Item Name HSN / SAC Code	Qty.	Rate	Amount
ALOO JEERA 996331	1 5%	190.00	190.00
DAL FRY 996331	1 5%	210.00	210.00
GREEN SALAD 996331	1 5%	80.00	80.00
DRY PAPAD 996331	2 5%	60.00	120.00
MINERAL WATER 996331	4 5%	20.00	80.00
TAWA ROTI 996331	4 5%	35.00	140.00

GROSS AMOUNT 820.00

SGST 20.50

CGST 20.50

**NET AMOUNT 861.00**

Rupees Eight Hundred Sixty One Only

Tax%	Txb. Amt.	CGST	SGST
2.50	820.00	20.50	20.50

Payment : ROOM - 861

User Name : RAHUL

E &amp; O E.

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