

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. : BRS23241004 Date : 17/05/2023 23:30

KOT No. : 2015,2023,2033

Room No. : 403 Pax : 1 Steward : SHIVAM

Item Name HSN / SAC Code	Qty.	Rate	Amount
EGG CURRY 996331	1	180.00	180.00
	5%		
MANCHOW FULL 996331	1	130.00	130.00
	5%		
SWEET CORN (FULL) 996331	1	130.00	130.00
	5%		
MINERAL WATER 996331	1	20.00	20.00
	5%		
BUTTER NAAN 996331	1	60.00	60.00
	5%		

GROSS AMOUNT 520.00

SGST 13.00

CGST 13.00

**NET AMOUNT 546.00**

Rupees Five Hundred Fourty Six Only

Tax%	Txb. Amt.	CGST	SGST
2.50	520.00	13.00	13.00

Payment : ROOM - 546

User Name : SA

E &amp; O E.

**\*\*A Dataman software 0512-231719↑\*\***