

GSTIN No : 09AGIPS4737Q2ZD

Phone No. : 7800588824,7991927773

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS2324680 Date : 07/06/2023 23:11

KOT No. : 1375,1376,1389,1391,1392,1394,1395

Table No. : 202 Pax : 1 Steward : KARAN THAPA

Item Name	Qty.	Rate	Amount
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HSN / SAC Code			
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SODA 500 ML	1	50.00	50.00
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996331 5%

MINERAL BTL 1 L	4	25.00	100.00
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996331 5%

TEA	5	25.00	125.00
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996331 5%

SWEET CORN SOUP	1.000	85.00	85.00
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996331 5%

HOT N SOUR SOUP	1.000	85.00	85.00
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996331 5%

LEMON RAW	2.0	10.00	20.00
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996331 5%

TAWA ROTI	10.0	20.00	200.00
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996331 5%

DRY PAPAD	2.0	25.00	50.00
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996331 5%

VEG PAKODA	1	130.00	130.00
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996331 5%

EGG BHURJI	1	120.00	120.00
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996331 5%

BUTTER TOAST	1	65.00	65.00
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996331 5%

PEENUT MASALA	1	130.00	130.00
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996331 5%

DAL TADKA	1	140.00	140.00
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9996331 5%

EGG CURRY	2	175.00	350.00
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996331 5%

GROSS AMOUNT 1650.00

SGST 41.23

CGST 41.23

ROUND OFF -0.46

NET AMOUNT 1732.00

Rupees One Thousand Seven Hundred Thirty Two Only

Tax%	Txb.Amt.	CGST
2.50	1650.00	41.23

Payment :

User Name : GAJENDRA

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

E & O E.

A Dataman software 0512-2317191