



0022327

1319 100 Ft.Road, J.P.Nagar 2nd Phase, Bengaluru - 560 078.
Ph : 080 - 26494300.

TAX INVOICE
ROOM SERVICE

DATE	TIME	STWD NO.	TABLE NO.	COVERS	BILL NO.
20-06-23	19.20	11	405	2	1180

DESCRIPTION	QTY.	RATE	AMOUNT	ST%
PANNER TIKKA	1	290.00	290.00	
Boiled Egg	1	40.00	40.00	
Total Amount			330.00	
Sgst@2.5%			8.25	
Cgst@2.5%			8.25	
Total Amount			346.50	
Round off			0.50	
Net Amount			347.00	

KOT NO 1180
Total Items:2
FSSAI No. : 11217334001037

GUEST NAME

PLEASE DO NOT SIGN. IF PAID

Room No:405
Yuvaraj Patil

GUEST SIGNATURE

CASHIER

GST : 29AAHFP5106H1Z7

UTPAL

SAC CODE NO. :
996332

PAN No. : AAHFP5106H

ALL DISPUTES SUBJECT TO BENGALURU JURISDICTION

GUEST COPY

Area Code - 29, Place of issue - Bengaluru, KARNATAKA.