

GSTIN No : 09AAHCM7354B1ZG
 Food Bill No : 12717045000693
 Email id : hotelmalikresidency@gmail.com
 "Duplicate Bill"

ROOM SERVICE
 GSTIN NO : 09AGKPM1770B1Z1
 email : malikcafeakanpur@gmail.com

MALIK CAFE
 TAX INVOICE

Bill No. : BRS23242437 Date : 12/07/2023 10:29

KOT No. : 4619

Room No. : 407 Pax : 1 Steward : KUNAL

Item Name	Qty.	Rate	Amount
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Item Name	Qty.	Rate	Amount
Curd 996331	1	100.00	100.00
		5%	
Indian Breakfast 996331	1	200.00	200.00
		5%	
JUICE(MANGO/MIX/ORANGE) 996331	1	80.00	80.00
		5%	

GROSS AMOUNT	380.00
SGST	9.50
CGST	9.50
NET AMOUNT	399.00

Rupees Three Hundred Ninty Nine Only

Tax%	Txb. Amt.	CGST	SGST
2.50	380.00	9.50	9.50

Payment : ROOM - 399
 User Name : RAHUL

E & O E.

A Dataman soft 3317191

SUB TOTAL :

CGST SGST