

CASH/BILL

DINE IN - Check Out

POS/B111 No : RG02/1/00024918

Date: 10/Jul/2023 03:06:46 PM

UID:LUCKY

Tab. No: 15

KOT No : 51

Item	Qty	Price	Amount
[HSN/SAC # 2106]			
RAJGHARANA THALI	2.000	220.00	440.00
[HSN/SAC # 2202]			
KINLEY WATER 1LT	1.000	20.00	20.00
SubTotal :		3.000	460.00
TAXBREAKUP			
Incl. CGST@2.50%	:		10.48
Incl. CGST@9.00%	:		1.53
Incl. SGST@2.50%	:		10.48
Incl. SGST@9.00%	:		1.53
Total GST:			24.00
Total (Incl. GST):	END		460.00

THANK YOU!!! VISIT AGAIN!!!
 SAME DAY RETURN ON ALL ITEMS
 NO. 5. 100% NO REFUND

INDIAN COFFEE HOUSE

HP PLAZA RAIPUR

PHONE. 9685808773

GST NO. - 22AAAT10884U12C

CASH/BILL

TABLE 0002 KOTS 02 CVR 01 WAITER 06

NO.004490

DATE:-10-07-2023

DESCRIPTION	QTY	RATE	AMOUNT
TEA	1.00	22.00	22.00
MASALA DOSA	1.00	120.00	120.00
M. WATER 500ML	1.00	9.52	9.52
ITEM= 3		Q=3.00	



CGST @ 2.50% ON 151.52 3.79
 SGST @ 2.50% ON 151.52 3.79
 TOTAL GST 7.58
CASH 159.10

KOT-NO 0056 0061

THANKS VISIT AGAIN.....

C 6 10:37:18 ICH HP S