

# Starling River Resort

Email : starlingriverresort@gmail.com

PhoneNo:9449206664

GSTIN#:29BGDPS6123A1ZL

Receipt # : REC-18084

Date:2023-07-08

Time : 05:05:12 PM

Guest : Mr.Vasant  
Kumar(Khushi)

Room # : M1

No. of PAX : 8

Item	Qty	Rate	Amount
Water Bottle	8	228.57	240.00
Fish Rawa Fry	1	285.71	300.00
EggPakoda	1	190.48	200.00
chicken kung pao	1	238.10	250.00
chicken afghani tandoori/H	1	304.76	320.00
PEANUT MASALA	1	114.29	120.00
SPRITE	1	57.14	60.00
chocolate cone	2	114.29	120.00
butter scotch cone	1	57.14	60.00

2210 Paid by

cash.

Bill Amount : 1,590.48

SGST2.5%:39.76

CGST2.5%:39.76

Total Tax : 79.52

Tips: 0.00

Total (INR) : 1,670.00 Rs

Total (USD) 1,670.00 Rs

Due : 0.00 Rs

Thank you

Prepared By : uttam kumar