

Starling River Resort

Email : starlingriverresort@gmail.com

PhoneNo:9449206664

GSTIN#:29BGDPS6123A1ZL

Receipt # : REC-18031

Date:2023-07-08

Time : 04:04:25 PM

Guest : Mr.Vasant
Kumar(Khushi)

Room # : M1

No. of PAX : 8

Item	Qty	Rate	Amount
Fish Tawa Fry	1	285.71	300.00
Water Bottle	4	114.29	120.00
PEANUT MASALA	1	114.29	120.00

Bill Amount : 514.29

SGST2.5%:12.86

CGST2.5%:12.86

Total Tax : 25.71

Tips: 0.00

Total (INR) : 540.00 Rs

Total (USD) 540.00 Rs

Due : 0.00 Rs

Thank you

Prepared By : uttam kumar

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Receipt Count: 1