

GST INVOICE
AQUATICA
VISHAL WATER WORLD PVT. LTD.
IN ROOM DINING

**BILL NO : I0018671

BILL DATE : 19/07/2023 TBL/ROOM: 111
BILL TIME : 21:26 CASHIER : SUDIPTA MO
COVERS : 1 SHIFT : 1

HSN/SAC CODE
QTY DESCRIPTION RATE AMOUNT

9963
2 CHICKEN KASHA 325.00 650.00
9 TAWA ROTI 80.00 720.00

sub Total 1370.00
FOOD 1370.00
CGST @2.5% 34.25
SGST @2.5% 34.25

Adjustments 0.50

Debit Total 1439.00

ANINDIYA SUNDAR BORAH

GST INVOICE NO. =
CREDIT INVOICE NO. =

GST NO : 19AABCV1188J1ZZ

THANK YOU VISIT AGAIN !!!