

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

\*\*BILL NO : I0018715  
BILL DATE : 20/07/2023 TBL/ROOM: 111  
BILL TIME : 21:51 CASHIER : DIBYENDU M  
COVERS : 1 SHIFT : 1

HSN/SAC CODE  
QTY DESCRIPTION

RATE AMOUNT

9963		
2	PKG DRINKING WATER & 33.33CES	66.66
1	GREEN SALAD	95.00
1	STEAMED RICE	155.00
3	TAWA ROTI	240.00
1	DAL MAKHANI	225.00
1	ALOO JEERA	200.00

Sub Total 981.66  
FOOD 981.66  
CGST @2.5% 24.54  
SGST @2.5% 24.54

Adjustments 0.26

Debit Total 1031.00

ANINDIYA SUNDAR BORAH

GST INVOICE NO. =  
CREDIT INVOICE NO. =

GST NO : 19AABCV1188J1ZZ

THANK YOU VISIT AGAIN !!!