

GSTIN No. : 09AGIP64737Q2ZD

Phone No. : 7800588824 , 7991927773

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Mobile No. : 1111111111

Bill No. : BRS23241135

Date : 25/07/2023 22:43

KOT No. : 2316,2324,2309,2310

Table No. : 404 Pax : 1 Steward : KARAN THAPA, M

Item Name	Qty.	Rate	Amount
MINERAL BTL 1 L 996331	6 5%	25.00	150.00
VEGITABLE SOUP 996331	1.000 5%	65.00	65.00
TAWA BUTTER ROTI 996331	10.0 5%	25.00	250.00
VEG BIRYANI 996331	1.0 5%	150.00	150.00
DRY PAPAD 996331	4.0 5%	25.00	100.00
ICE CUBE 996331	2 5%	50.00	100.00
VEG PAKODA 996331	2 5%	130.00	260.00
EGG BHURJI 996331	1 5%	120.00	120.00
CHILLY MUSHROOM 996331	1 5%	150.00	150.00
PEENUT MASALA 996331	1 5%	130.00	130.00
KADAI PANEER 9996331	1 5%	210.00	210.00
DAL TADKA 9996331	1 5%	140.00	140.00
GREEN SALAD 996331	1 5%	85.00	85.00
EGG CURRY 996331	1 5%	175.00	175.00

GROSS AMOUNT	2085.00
SGST	52.12
CGST	52.12
ROUND OFF	-0.24
NET AMOUNT	2189.00

Rupees Two Thousand One Hundred Eighty Nine Only

Tax%	Txb.Amt.	CGST
2.50	2085.00	52.12

Payment :

User Name : MANISH

E & O E.

A Dataman software 0512-2317191