

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800588824 ,

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23241146 Date : 26/07/2023 22:24

KOT No. : 2340,2341,2342,2359,2361,2364

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

Item Name HSN / SAC Code	Qty.	Rate	Amount
MINERAL BTL 1 L 996331	3 5%	25.00	75.00
TEA 996331	6 5%	25.00	150.00
FRESH LIME SODA 996331	1 5%	45.00	45.00
DRY PAPAD 996331	4.0 5%	25.00	100.00
ICE CUBE 996331	1 5%	50.00	50.00
VEG CLUB SENDWICH 996331	1 5%	100.00	100.00
VEG PAKODA 996331	1 5%	130.00	130.00
CHILLY PANEER 996331	1 5%	160.00	160.00
PEENUT MASALA 996331	1 5%	130.00	130.00

GROSS AMOUNT	940.00
SGST	23.50
CGST	23.50
NET AMOUNT	987.00

Rupees Nine Hundred Eighty Seven Only

Tax%	Txb.Amt.	CGST
2.50	940.00	23.50

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109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23241149 Date : 26/07/2023 23:12

KOT No. : 2365

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

Item Name HSN / SAC Code	Qty.	Rate	Amount
MINERAL BTL 1 L 996331	1 5%	25.00	25.00
TAWA ROTI 996331	12.0 5%	20.00	240.00
PLAIN RICE 996331	1.0 5%	95.00	95.00
DAL TADKA 9996331	2 5%	140.00	280.00
ALOO JEERA 9996331	1 5%	140.00	140.00
ALOO TOMATO 9996331	1 5%	140.00	140.00

GROSS AMOUNT	920.00
SGST	23.00
CGST	23.00
NET AMOUNT	966.00

Rupees Nine Hundred Sixty Six Only

Tax%	Txb.Amt.	CGST
2.50	920.00	23.00

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191