



HOTEL

KALINGA®

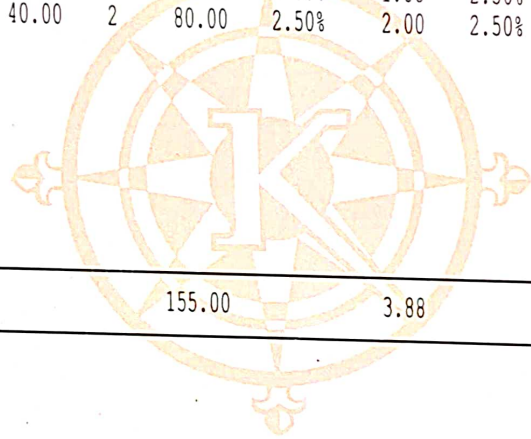
(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)

TAX INVOICE
ROOM SERVICE

Bill No. : R-4042
Bill Dt. : 17.07.2023
Room No. : 408
Steward : ASHOK DEV

11/4, South Tukoganj, Nath Mandir Road, Indore -1 ☎ : 0731-2524920, 4070605 📞 7869915920 Email : hotelkalingaindore@gmail.com 📺 follow us on www.facebook.com/hotelkalinga

S.No	Item Name	SAC	Unit	Rate	Qty	Amount	SGST %	SGST Rs.	CGST %	CGST Rs.	CESS%	CESS Rs.	Total Rs.
1	BUTTER MILK	9963	CLASS	75.00	1	75.00	2.50%	1.88	2.50%	1.88	0.00%	0.00	78.75
2	PACKED DRINKING WATER	9963	B T L	40.00	2	80.00	2.50%	2.00	2.50%	2.00	0.00%	0.00	84.00
						155.00		3.88		3.88		0.00	162.75



PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

www.hotelkalingaindore.com

Round Off Rs. 0.25
Grand Total Rs. 163.00

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
UAM No.: MP23E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118

Cashier's Signature

We serve you with pleasure Dispute if any will be subject to INDORE Jurisdiction. E. & O. E. Thanks Please Visit Again

POST