



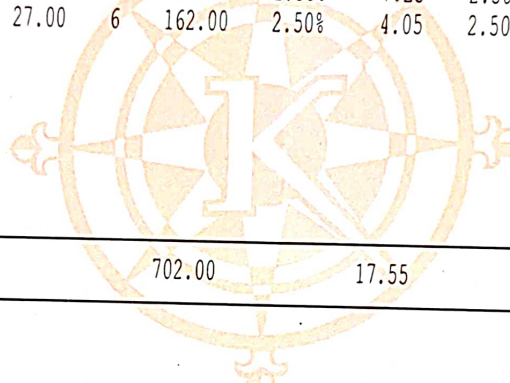
(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)

TAX INVOICE  
ROOM SERVICE

Bill No. : R-4034  
Bill Dt. : 17.07.2023  
Room No. : 408  
Steward : DHARAMVEE

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	VEG THALI/ PACKET MEAL	9963	PLATE	250.00	1	250.00	2.50%	6.25	2.50%	6.25	0.00%	0.00	262.50
2	BUTTER KHICHDI	9963	PLATE	290.00	1	290.00	2.50%	7.25	2.50%	7.25	0.00%	0.00	304.50
3	PLAIN TANDOORI ROTI	9963	PCS	27.00	6	162.00	2.50%	4.05	2.50%	4.05	0.00%	0.00	170.10
						702.00		17.55		17.55		0.00	737.10



Round Off Rs. -0.10

PACKAGED WATER AND BEVERAGES AT MRP+SERVICE CHARGES

Grand Total Rs. 737.00

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

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