

GSTIN No. : 09AAHCM7354B1ZG
 Food Lic No. : 12717045000693
 Email Id : hotelmalikresidency@gmail.com

****Duplicate Bill****

ROOM SERVICE

GSTIN NO : 09AGKPM1770B1ZI
 email : malikcafekanpur@gmail.com

**MALIK CAFE
 TAX INVOICE**

Bill No. : BRS23242808 Date : 26/07/2023 23:13

KOT No. : 5234

Room No. : 403 Pax : 1 Steward : ARJUN

Item Name	Qty.	Rate	Amount
MINERAL WATER	1	20.00	20.00
996331	5%		

GROSS AMOUNT	20.00
DISCOUNT	0.00
SGST	0.50
CGST	0.50
CESS	0.00
ROUND OFF	0.00
NET AMOUNT	21.00

Rupees Twenty One Only

Tax%	Txb.Amt.	CGST	SGST
5.00	20.00	0.50	0.50

Payment : ROOM - 21

User Name : RAHUL

E & O E.

****A Dataman software 0512-2317191****

GSTIN No. : 09AAHCM7354B1ZG

Food Lic No. : 12717045000693

Email Id : hotelmalikresidency@gmail.com

****Duplicate Bill****

ROOM SERVICE

GSTIN NO : 09AGKPM1770B1ZI
 email : malikcafekanpur@gmail.com

**MALIK CAFE
 TAX INVOICE**

Bill No. : BRS23242814 Date : 26/07/2023 23:24

KOT No. : 5235

Room No. : 403 Pax : 1 Steward : CHANDAN

Item Name	Qty.	Rate	Amount
Coffee	1	55.00	55.00
996331	5%		

GROSS AMOUNT	55.00
DISCOUNT	0.00
SGST	1.38
CGST	1.38
CESS	0.00
ROUND OFF	0.24
NET AMOUNT	58.00

Rupees Fifty Eight Only

Tax%	Txb.Amt.	CGST	SGST
5.00	55.00	1.38	1.38

Payment : ROOM - 58

User Name : RAHUL

E & O E.

****A Dataman software 0512-2317191****