

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. : BRS23242784 Date : 26/07/2023 11.47

KOT No. : 5183,5190,5191

Room No. : 405 Pax : 1 Steward : SURJEET

Item Name HSN / SAC Code	Qty.	Rate	Amount
Coffee 996331	1	55.00	55.00
	5%		
Tea 996331	1	45.00	45.00
	5%		
EXTRA SLICE 996331	1	30.00	30.00
	5%		
MINERAL WATER 996331	2	20.00	40.00
	5%		
Omelette 996331	1	120.00	120.00
	5%		

GROSS AMOUNT	290.00
DISCOUNT	0.00
SGST	7.25
CGST	7.25
CESS	0.00
ROUND OFF	0.50
NET AMOUNT	305.00

Rupees Three Hundred Five Only

Tax%	Txb. Amt.	CGST	SGST
5.00	290.00	7.25	7.25

Payment : ROOM - 305

User Name : RAHUL

E & O E.

A Dataman software 0512-2317191