

GSTIN No. : 09AAHCM7354B1ZG

Food Lic No. : 12717045000893

Email Id : hotelmalikresidency@gmail.com

MALIK CAFE

GSTIN NO : 09AGKPM1770B1ZI

email : malikcafekanpur@gmail.com

TAX INVOICE

Bill No. : BMCA2324443 Date : 26/07/2023 22:35

KOT No. : 799

Table No. : 10 Pax : 1 Steward : ARJUN

Item Name HSN / SAC Code	Qty.	Rate	Amount
VEG FRIED RICE / CHOW 996331	1	200.00	200.00
		5%	
PANEER TIKKA 996331	1	280.00	280.00
		5%	
Masala Papad. 996331	1	85.00	85.00
		5%	
Peanut Masala 996331	1	160.00	160.00
		5%	
MINERAL WATER 996331	2	20.00	40.00
		5%	

GROSS AMOUNT	765.00
DISCOUNT	0.00
SGST	19.12
CGST	19.12
CFSS	0.00
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>803.00</b>

Rupees Eight Hundred Three Only

Tax%	Txb. Amt.	CGST	SGST
5.00	765.00	19.12	19.12

Payment :

User Name : RAHUL

E &amp; O E.

\*\*A Dataman software 0512-231719↑\*\*