

II INVOICE II

New Maheshwari Restaurant

Anand Hotel, Chhawani Circle,
Kota (Raj.)

Ph No. : 0744-2360562, 2365670

GSTIN:-08AAAFN8242P1ZS

Guest Name : CASH

Date 10/08/2023
Server 11
Table No. 8713
Invoice No. 15:55

Description	Quantity	Rate	Amount
BUTTER MILK	2	40.00	80.00
BUTTER ROTI	4	24.00	96.00
HALF DAL TADKA	1	130.00	130.00
HALF KAJU MASALA	1	190.00	190.00
MINERAL WATER	1	24.63	24.63

CASH

Gross Amount 520.63
CGST @ 2.5% 13.02
SGST @2.5% 12.40
Round off(-) 0.05

Net Amount 546.00

Thank You.... Visit Again
Subject To Kota Jurisdiction

KEBABS & CURRIES COMPANY
A Unit of " KCCO India Pvt. Ltd."
P.No. 05, Opp. EPIP Gate, Tonk Road,
Sitapura, Jaipur

Call:+91-8875664777,8875804777

Name: (M: 9828320222)

Date: 10/08/23 18:46 **Pick Up**

Cashier: hariommeena Bill No.: STP/23-
24/10676

Item	Qty.	Price	Amount
Chilli Chicken Dry (Full)	1	890.00	890.00
Rumali Roti	3	38.00	114.00

Total Qty: 4 Sub Total 1004.00
Packaging Charges 40.16
CGST 2.5% 26.10
SGST 2.5% 26.10

Round off -0.36
Grand Total ₹ 1096.00

GSTIN :- 08AAAFN8242P1ZS
FSSAI Licence No: 12221027000076
HSN : 9963 AC : 00441067

