



## VERANDAH 01

(A unit of Kalpataru Hoteliers Pvt. Ltd.)

517 A/2, Shivaji Park, Kolhapur - 416001

### Lunch

GSTN# : 27AABCK0632Q1ZC

FSSAI No: 11517042000379

Bill Date : 29/06/23 Time : 14.21

Table No : 24 Bill No : 3142

STW : Suresh Pendha Covers : 2

User : NAHNU

Item Details	Qty.	Rate	Amount
TEA MASALA	2	65.00	130.00

Sub Total : 130.00

Service Charge @5.00 : 6.50

Central GST @2.50% : 3.41

State GST @2.50% : 3.41

Round Off : -0.32

Net Amount : 143.00

In Words : Rupees One Hundred Forty-Three  
And Paise Zero Only

KOT# 8118

### Guest GST Details

GSTN No :

GSTN Bill# : 3924PSBAG0003142

GSTN Guest :

GSTN City :

Thank You

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