

GS No. : 09AABFG0033C1Z6

GAZAL RESTAURANT

ROOM SERVICE
Naka Hindola, Aminabad Road
Lucknow-226004

SALE BILL

Bill No. : BRS23241671 25/08/2023 23:38

KOT No. : 415,418,4 Steward : VEEROO Table No. R-G8 Pax 1

S. No.	Item Name	HSN/SA C Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	MINERAL WATER	996332	5	Bottle	2	30.00	15	60.00
2	TEA	996332	5	Cup	1	35.00	15	35.00
3	TAVA ROTI	996334	5	PCS	2	30.00	15	60.00
4	SEASONAL VEG.	996334	5	Plate	1	160.00	15	160.00
5	DAL FRY	996334	5	Plate	1	160.00	15	160.00
6	PEANUT MASALA	996334	5	Plate	1	130.00	15	130.00
7	PAPAD DRY	996334	5	Plate	1	40.00	15	40.00

Tax%	Txb.Amt.	CGST	SGST	GROSS AMOUNT	645.00
5.00	548.25	13.69	13.69	DISCOUNT	15.00% 96.75
				SGST	13.69
				CGST	13.69
				ROUND OFF	0.37
				NET AMOUNT	576.00

For GAZAL RESTAURANT

User Name : KAMLESH Authorised Signatory

Rupees Five Hundred Seventy Six Only

Thanks

Guest Sign.

A Dataman software 0512-2317191,2376505

E & O E

v No. : 09AABFG0033C1Z6

GAZAL RESTAURANT

ROOM SERVICE
Naka Hindola, Aminabad Road
Lucknow-226004

SALE BILL

Bill No. : BRS23241683 26/08/2023 23:35

KOT No. : 439,441,4 Steward : SARVESH BHATNAG/ Table No. R-G8 Pax 1

S. No.	Item Name	HSN/SA C Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	MINERAL WATER	996332	5	Bottle	2	30.00	15	60.00
2	TEA	996332	5	Cup	1	35.00	15	35.00
3	KHICHDI	996334	5	Plate	1	115.00	15	115.00
4	MIX. VEG. PAKORA	996334	5	Plate	1	140.00	15	140.00
5	PEANUT MASALA	996334	5	Plate	1	130.00	15	130.00
6	PAPAD DRY	996334	5	Plate	1	40.00	15	40.00
7	MILK CORN FLAKE	996334	5	Plate	1	130.00	15	130.00
8	FRESH PANEER	996334	5	Plate	1	180.00	15	180.00

Tax%	Txb.Amt.	CGST	SGST	GROSS AMOUNT	830.00
5.00	705.50	17.62	17.62	DISCOUNT	15.00% 124.50
				SGST	17.62
				CGST	17.62
				ROUND OFF	0.26
				NET AMOUNT	741.00

For GAZAL RESTAURANT

User Name : SHIVAJI Authorised Signatory

Rupees Seven Hundred Fourty One Only

Thanks

Guest Sign.

A Dataman software 0512-2317191,2376505

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