GSTIN No. : 09AABFG0033C1Z6

GAZAL RESTAURANT

ROOM SERVICE
Naka Hindola,Aminabad Road
Lucknow-226004

SALE BILL

Bill No. : BRS23241785 08/09/2023 22:59

KOT No. : 641,656,6 Steward : VEEROO Table No. R-G2 Pax 1

S. No.	Item Name	HSN/SAC Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	MINERAL WATER	996332	5	Bottle	2	30.00	15	60.00
2	MILK TEA	996334	5	Cup	1	45.00	15	45.00
3	TAVA ROTI	996334	5	PCS	5	30.00	15	150.00
4	GREEN SALAD	996334	5	Plate	1	90.00	15	90.00
5	MURG KALI MIRCH(HALF)	996334	5	Plate	2	350.00	15	700.00
6	KHICHDI	996334	5	Plate	1	115.00	15	115.00
7	PAPAD DRY	996334	5	Plate	2	40.00	15	80.00

Tax%	Txb.Amt.	CGST	SGST
5.00	1054.00	26.35	26.35

GROSS AMOUNT		1240.00
DISCOUNT	15.00 %	186.00
SGST		26.35
CGST		26.35
ROUND OFF		0.30
NET AMOUNT		**1107.00**

For GAZAL RESTAURANT

User Name : SHIVAJI Authorised Signatory

Rupees One Thousand One Hundred Seven Only

Thanks

Guest Sign.

A Dataman software 0512-2317191,2376505

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