

**OLD RAO HOTEL**

NH-8 NEAR BML MUNDAL UNIVERSITY  
 SIDHRAWALI GURUGRAM  
 GST. NO: -06AAFF06587K1Z0  
 SAC NO: -996331  
 MOB. NO: -9952317800, 9891107800  
 FSSAI: -10814005000853

Table No:5

07/09/2023

Cashier:Narendra

Bill: 25INV187468

Item	Qty	Unit	Amount
MALAI KOFTA	1	FOR	308.00
BUTTER ROTI	3	ECS	105.00
BUTTER NAAN	1	ECS	77.00
MINERAL WATER	1	BOTT	19.04
DAL TADKA	1	FOR	240.00
ITEMS: 5			749.04
Total GST(5%)	:		37.45
NET TOTAL	:		786.49
(Round off)	:		-0.49

Tax Summary...

Tax %	Basic Amt	Tax Amount
C GST 2.5%	749.04	18.73
S GST 2.5%	749.04	18.73

**Payable Amt.**  
**₹ 786.00**

Mail:oldraohoteloperations@gmail.com

**HOTEL HIGHWAY KING****GARDEN RESTAURANT**

7, PATEL NAGAR MAIN AJMER ROAD  
 NEAR DELHI BYPASS FLYOVER JAIPUR  
 SAC CODE:996311  
 FSSAI LICENCE NO: 12218027000222  
 GSTIN:08AALPY6817A1ZF  
 GST INVOICE

Bill No G-2023-24/26056 Date 07/09/2023

Table No. G85 Time 7:23 pm

Steward PACKING Pax

ItemName	Rate	Qty	Amount
COLD DRINK 250ML	19.05	1	19
PACKED DRINKING WATER	19.05	1	19
LACHHA PARATHA	60.00	4	240
KING SPL SEV TAMATAR	220.00	1	220
SHAHI PANEER	280.00	1	280
9963	Total		778.10

CGST 2.5% 778.10 19.45

SGST 2.5% 778.10 19.45

Round Off : -0.02

**Net Total 817.00**

Eight Hundred Seventeen Only

Guest Signature

FOR HOTEL HIGHWAY KING

