

GSTIN No . : 09AGIPS4737Q2ZD

Phone No. : 7800588824 ,

## SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

### SAMAROH CATERERS

#### Tax Invoice

Bill No. : BRS23241854 Date : 18/10/2023 22:54

KOT No. : 3861,3862,3864

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL BTL 1 L	1	25.00	25.00
996331	5%		
TAWA ROTI	4.0	20.00	80.00
996331	5%		
FRY PAPAD	2.0	30.00	60.00
996331	5%		
KADAI PANEER	1	210.00	210.00
9996331	5%		
KASHMIRI PULAO	1	130.00	130.00
996331	5%		
GROSS AMOUNT			505.00
SGST			12.62
CGST			12.62
ROUND OFF			-0.24
NET AMOUNT			530.00

Rupees Five Hundred Thirty Only

Tax%	Txb. Amt.	CGST
2.50	505.00	12.62

Payment :

User Name : MANISH

E & O E.

\*\*A Dataman software 0512-2317191\*\*