

GSTIN No. : 09AGIP64737Q2ZD

Phone No. : 7800588824 ,

## SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

### Tax Invoice

Bill No. : BRS23241848 Date : 18/10/2023 21:33

KOT No. : 3840,3847

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL BTL 1 L	2	25.00	50.00
996331	5%		
TEA	1	25.00	25.00
996331	5%		
DRY PAPAD	2.0	25.00	50.00
996331	5%		
VEG SENDWICH	2	75.00	150.00
996331	5%		
VEG PAKODA	1	130.00	130.00
996331	5%		

GROSS AMOUNT	405.00
SGST	10.12
CGST	10.12
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>425.00</b>

Rupees Four Hundred Twenty Five Only

Tax%	Txb. Amt.	CGST
2.50	405.00	10.12

Payment :

User Name : MANISH

E & O E.

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