

GSTIN NO : 09AAHGM7354B1ZG
 Food Lic No : 12717045000693
 Email Id : hotelmalikresidency@gmail.com

"Duplicate Bill"

ROOM SERVICE

GSTIN NO : 09AGKPM1770B1Z1
 email : malikcafekanpur@gmail.com

MALIK CAFE

TAX INVOICE

Bill No. : BRS23244593 Date : 10/10/2023 21.43

KOT No. : 8296.8321.8322

Room No. : 406 Pax : 1 Steward : KUNAL

Item Name	Qty.	Rate	Amount
DAL FRY	1	210.00	210.00
MINERAL WATER	2	20.00	40.00
PLAIN RICE	1	130.00	130.00

GROSS AMOUNT	380.00
DISCOUNT	0.00
SGST	9.50
CGST	9.50
CESS	0.00
ROUND OFF	0.00
NET AMOUNT	399.00

Rupees Three Hundred Ninty Nine Only

Tax%	Txb Amt	CGST	SGST
5.00	380.00	9.50	9.50

Payment ROOM - 399

User Name : RAHUL

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"A Dataman software 0512-231719 T"

GSTIN NO : 09AAHGM7354B1ZG
 Food Lic No : 12717045000693
 Email Id : hotelmalikresidency@gmail.com

"Duplicate Bill"

ROOM SERVICE

GSTIN NO : 09AGKPM1770B1Z1
 email : malikcafekanpur@gmail.com

MALIK CAFE

TAX INVOICE

Bill No. : BRS23244814 Date : 10/10/2023 23.13

KOT No. : 8339.8335

Room No. : 406 Pax : 1 Steward : MAYANK SURJE

Item Name	Qty.	Rate	Amount
HONEY CHILLY POTATO	1	250.00	250.00
KADHAI PANEER	1	285.00	285.00
MINERAL WATER	2	20.00	40.00
TAWA ROTI	5	40.00	200.00

GROSS AMOUNT	775.00
DISCOUNT	0.00
SGST	19.37
CGST	19.37
CESS	0.00
ROUND OFF	0.26
NET AMOUNT	814.00

Rupees Eight Hundred Fourteen Only

Tax%	Txb Amt	CGST	SGST
5.00	775.00	19.37	19.37

Payment ROOM - 814

User Name : RAHUL

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