

FSSAI No. : 12717045000693

**\*\*Duplicate Bill\*\***

ROOM SERVICE

GSTIN NO : 09AGKPM1770B1ZI

email : malikcafekanpur@gmail.com

MALIK CAFE

TAX INVOICE

Bill No. : BRS23244977 Date : 25/10/2023 23:50

KOT No. : 8969,8993

Room No. : 405 Pax : 1 Steward : ARJUN

Item Name	Qty.	Rate	Amount
<b>HSN / SAC Code</b>			
TUTTY FRUITY (LARGE)	1	150.00	150.00
996331 5%			
DAL FRY	1	210.00	210.00
996331 5%			
MINERAL WATER	1	20.00	20.00
996331 5%			
JEERA RICE	1	150.00	150.00
996331 5%			

GROSS AMOUNT 530.00

DISCOUNT 0.00

SGST 13.25

CGST 13.25

CESS 0.00

ROUND OFF 0.50

**NET AMOUNT 557.00**

Rupees Five Hundred Fifty Seven Only

Tax%	Txb. Amt.	CGST	SGST
5.00	530.00	13.25	13.25

Payment : ROOM - 557

User Name : RAHUL

E &amp; O E.

**\*\*A Dataman software 0512-231719\*\***

FSSAI No. : 12717045000693

**\*\*Duplicate Bill\*\***

ROOM SERVICE

GSTIN NO : 09AGKPM1770B1ZI

email : malikcafekanpur@gmail.com

MALIK CAFE

TAX INVOICE

Bill No. : BRS23244958 Date : 25/10/2023 20:57

KOT No. : 8941

Room No. : 405 Pax : 1 Steward : MAYANK

Item Name	Qty.	Rate	Amount
<b>HSN / SAC Code</b>			
CHILLY CHICKEN	1	320.00	320.00
996331 5%			
MINERAL WATER	1	20.00	20.00
996331 5%			

GROSS AMOUNT 340.00

DISCOUNT 0.00

SGST 8.50

CGST 8.50

CESS 0.00

ROUND OFF 0.00

**NET AMOUNT 357.00**

Rupees Three Hundred Fifty Seven Only

Tax%	Txb. Amt.	CGST	SGST
5.00	340.00	8.50	8.50

Payment : ROOM - 357

User Name : RAHUL

E &amp; O E.

**\*\*A Dataman software 0512-231719\*\***