

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800588824,

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23242474 Date : 16/12/2023 00:00

KOT No. : 4905,4906,4909,4911,4912,4913

Table No. : 202 Pax : 1 Steward : ANKIT YADAV,R/

Item Name	Qty.	Rate	Amount
COLD DRINK	1	30.00	30.00
996331 5%			
MINERAL BTL 1 L	5	25.00	125.00
996331 5%			
TAWA ROTI	12.0	20.00	240.00
996331 5%			
VEG BIRYANI	1.0	150.00	150.00
996331 5%			
FRY PAPAD	2.0	30.00	60.00
996331 5%			
VEG KOFTA	2	130.00	260.00
9996331 5%			
VEG PAKODA	1	130.00	130.00
996331 5%			
PANEER PAKODA	1	150.00	150.00
996331 5%			
HAKKA NOODLE VEG	1	130.00	130.00
996331 5%			
PEENUT MASALA	1	130.00	130.00
996331 5%			
DAL TADKA	2	140.00	280.00
9996331 5%			
ALOO JEERA	1	140.00	140.00
9996331 5%			
JEERA RICE	2	130.00	260.00
996331 5%			
KASHMIRI PULAO	1	130.00	130.00
996331 5%			

GROSS AMOUNT	2215.00
SGST	55.37
CGST	55.37
ROUND OFF	0.26
NET AMOUNT	2326.00

Rupees Two Thousand Three Hundred Twenty Six Only

Tax%	Txb.Amt.	CGST
2.50	2215.00	55.37

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191

GSTIN No. : 09AGIPS4737Q2ZD

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SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23242478 Date : 17/12/2023 13:37

KOT No. : 4917

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
TEA	2	25.00	50.00
996331	5%		

GROSS AMOUNT	50.00
SGST	1.25
CGST	1.25
ROUND OFF	0.50
NET AMOUNT	53.00

Rupees Fifty Three Only

Tax%	Txb.Amt.	CGST
2.50	50.00	1.25

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191