

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800588824 ,

## SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

### SAMAROH CATERERS

#### Tax Invoice

Bill No. : BRS23242740      Date : 24/01/2024 22:10

KOT No. : 5388,5389

Table No. : 406      Pax : 1      Steward : AMIT KUMAR

Item Name	Qty.	Rate	Amount
MINERAL BTL 1 L 9996331	1 5%	25.00	25.00
TAWA ROTI 9996331	4.0 5%	20.00	80.00
DAL TADKA 9996331	1 5%	140.00	140.00
ALOO GOBHI 9996331	1 5%	130.00	130.00

GROSS AMOUNT	375.00
SGST	9.37
CGST	9.37
ROUND OFF	0.26
<b>NET AMOUNT</b>	<b>394.00</b>

Rupees Three Hundred Ninty Four Only

Tax%	Txb. Amt.	CGST
2.50	375.00	9.37

Payment :

User Name : GAJENDRA