

GSTIN No : 09AGIP84737Q2ZD

Phone No : 7800688824 , 7408448448

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23243046

Date : 19/02/2024 21:55

KOT No. : 5865,5869

Table No. : 108 Pax : 1 Steward : AMIT KUMAR, RA

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL BTL 1 L	1	25.00	25.00
996331	5%		
TAWA ROTI	4.0	20.00	80.00
996331	5%		
MIXED VEG	1	130.00	130.00
9996331	5%		
DAL TADKA	1	140.00	140.00
9996331	5%		

GROSS AMOUNT	375.00
SGST	9.37
CGST	9.37
ROUND OFF	0.26
NET AMOUNT	394.00

Rupees Three Hundred Ninty Four Only

Tax%	Txb. Amt.	CGST
2.50	375.00	9.37

Payment :

User Name : VISHAL

E & O E.

A Dataman software 0512-2317191