

**Aloha City Stay - Raipur**  
**(A Unit of M/S Venus.trexim Pvt Ltd)**

**Room Service**

Next to Rajendra Galla bhandar, Near  
 Rathod Chowk. Ramsagar Para. Raipur

FSSAI No. 10519016000097

Ph: 07714700730/740

GSTIN: 22AACCV9408N1Z0

PAN: AACCV9408N

Bill No: 7240 Date 15/03/24 Time 08.10

Stw: . Room No: 210 Covers: 2

SNo	Description	Qty	Rate	Amount
1	TEA.	1	59.00	59.00
<b>Total Amount</b>				<b>59.00</b>
<b>State GST @ 2.5%</b>				<b>1.48</b>
<b>Central GST @ 2.5%</b>				<b>1.48</b>
<b>Round Off</b>				<b>0.04</b>
<b>Net Amount</b>				<b>62.00</b>

KOT NO : 7241

Total Items : 1

**Settlements:-**

GUEST 62.00

Guest Rem :

Guest : Ganesh Ambale

HSN / SAC :

Food: 996332

User ID: SAWNA

Email : gm@alohacitystay.in

Guest Signature

FSSAI NO : 10519016000097

: 22AACCV9408N1Z0

Thank You visit again

**DUTTA S MANJU MAMTA**

PLACE OF SERVICE M G ROAD RAIPUR

FSSAI:-10521016000574

GSTIN:-22AXOPD1013K1Z0

PHONE NO: 0771 4004888

**TAX INVOICE**

TABLE 0000  
 NO.AD137280

CUR 01 WAITER 00

DATE:-15-03-2024

DESCRIPTION	QTY	RATE	AMOUNT
HALO PURI	1.00	95.24	95.24
UEG PULAV	1.00	114.29	114.29
PURI	2.00	19.05	38.10
MINERAL WATER	1.00	19.05	19.05
LASSI	2.00	38.10	76.20
GLASS 150ML	1.00	.95	.95
SUB-TOT		Q=8.00	343.83

CGST	2.50% ON	343.83	8.60
SGST	2.50% ON	343.83	8.60
<b>TOTAL GST</b>			<b>17.20</b>

**BL - TOT (ROUNDED)**  
**CASH 361.00**  
 FOR DUTTA'S MANJU MAMTA  
 C 6

M/C NO 5