

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824 , 7408448448

**SAMAROH CATERERS**

109/423, 80 FEET ROAD , BRAHM NAGAR

**SAMAROH CATERERS**

**Tax Invoice**

Bill No. : BRS23243307 Date : 19/03/2024 23:45

KOT No. : 6277

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL BTL 1 L 996331	2 5%	25.00	50.00
HOT N SOUR SOUP 996331	1.000 5%	85.00	85.00
TAWA ROTI 996331	8.0 5%	20.00	160.00
DRY PAPAD 996331	2.0 5%	25.00	50.00
VEG PAKODA 996331	1 5%	130.00	130.00
KADAI PANEER 996331	1 5%	210.00	210.00
DAL TADKA 996331	1 5%	140.00	140.00
DAL MAKHANI 996331	1 5%	150.00	150.00
PLAIN RICE 996331	1 5%	95.00	95.00
GREEN SALAD 996331	1 5%	85.00	85.00

GROSS AMOUNT	1155.00
SGST	28.87
CGST	28.87
ROUND OFF	0.26
<b>NET AMOUNT</b>	<b>1213.00</b>

Rupees One Thousand Two Hundred Thirteen Only

Tax%	Txb. Amt.	CGST	:
2.50	1155.00	28.87	

Payment :

User Name : GAJENDRA

E & O E.

\*\*A Dataman software 0512-2317191\*\*