

GSTIN No. : 09AABFG0033C1Z6

# GAZAL RESTAURANT

\*\*Duplicate Bill\*\*

ROOM SERVICE

Naka Hindola, Aminabad Road

Lucknow-226004

## SALE BILL

Bill No. : BRS/2324/3806

22/03/2024 22:52

KOT No. : 4153,4149 Steward : SARVESH BHATNAG/ Table No. R-G11 Pax 1

S. No.	Item Name	HSN/SA C Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	MINERAL WATER	996332	5	Bottle	2	30.00	15	60.00
2	TEA	996332	5	Cup	2	35.00	15	70.00
3	TAVA ROTI	996334	5	PCS	3	30.00	15	90.00
4	DAL FRY	996334	5	Plate	1	160.00	15	160.00
5	GREEN SALAD	996334	5	Plate	1	90.00	15	90.00
6	PLAIN DAHI	996334	5	Plate	1	85.00	15	85.00
7	KHICHDI	996334	5	Plate	3	115.00	15	345.00

Tax%	Txb.Amt.	CGST	SGST
5.00	765.00	19.12	19.12

GROSS AMOUNT	900.00
DISCOUNT 15.00 %	135.00
SGST	19.12
CGST	19.12
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>803.00</b>

For GAZAL RESTAURANT

User Name : SHIVAJI      Authorised Signatory

Rupees Eight Hundred Three Only

Thanks

Guest Sign.

E & O E.

\*\*A Dataman software 0512-2317191,2376505\*\*