

GSTIN No. : 09AABFG0033C1Z6

**GAZAL RESTAURANT**

ROOM SERVICE

Naka Hindola, Aminabad Road  
Lucknow-226004**\*\*Duplicate Bill\*\***

SALE BILL

Bill No. : BRS/2324/3794

20/03/2024

23:54

KOT No. : 4127 Steward : VEEROO

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	TAVA ROTI	996334	5	PCS	6	30.00	15	180.00
3	SEASONAL VEG.	996334	5	Plate	2	160.00	15	320.00
4	DAL FRY	996334	5	Plate	1	160.00	15	160.00
5	PANEER TIKKA HALF	996334	5	Plate	1	210.00	15	210.00
6	KHICHDI	996334	5	Plate	1	115.00	15	115.00
7	PEANUT MASALA	996334	5	Plate	1	130.00	15	130.00
8	FRESH PANEER	996334	5	Plate	1	180.00	15	180.00
9	VEG. HOT & SOUR	996334	5	Plate	1	200.00	15	200.00

Tax%	Txb.Amt.	CGST	SGST
5.00	1321.75	33.02	33.02

GROSS AMOUNT 1555.00

DISCOUNT 15.00 % 233.25

SGST 33.02

CGST 33.02

ROUND OFF 0.21

**NET AMOUNT 1388.00**

For GAZAL RESTAURANT

User Name : SHIVAJI Authorised Signatory

Rupees One Thousand Three Hundred Eighty Eight Only

*Thanks*

Guest Sign.

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

E &amp; O.E.