

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824 , 7408448448

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23243309 Date : 20/03/2024 10:42

KOT No. : 6278

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MASALA PAPAD	2.0	50.00	100.00
996331	5%		
GROSS AMOUNT			100.00
SGST			2.50
CGST			2.50
NET AMOUNT			105.00

Rupees One Hundred Five Only

Tax%	Txb.Amt.	CGST
2.50	100.00	2.50

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824 , 7408448448

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23243304 Date : 19/03/2024 23:36

KOT No. : 6274

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
MINERAL BTL 1 L	2	25.00	50.00
996331	5%		
GROSS AMOUNT			50.00
SGST			1.25
CGST			1.25
ROUND OFF			0.50
NET AMOUNT			53.00

Rupees Fifty Three Only

Tax%	Txb.Amt.	CGST
2.50	50.00	1.25

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191