

GSTIN No : 09AGIPS4737Q2ZD

Phone No : 7800688824 , 7408448448

SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23243303 Date : 19/03/2024 23:36

KOT No. : 6273

Table No. : 201 Pax : 1 Steward : RAMESH

| Item Name | Qty. | Rate | Amount |
|-------------------|------|-------|--------------|
| HSN / SAC Code | | | |
| MINERAL BTL 1 L | 1 | 25.00 | 25.00 |
| 996331 | 5% | | |
| GROSS AMOUNT | | | 25.00 |
| SGST | | | 0.62 |
| CGST | | | 0.62 |
| ROUND OFF | | | -0.24 |
| NET AMOUNT | | | 26.00 |

Rupees Twenty Six Only

| Tax% | Txb. Amt. | CGST |
|------|-----------|------|
| 2.50 | 25.00 | 0.62 |

Payment :

User Name : GAJENDRA

E & O E.

A Dataman software 0512-2317191