

GAZAL RESTAURANT

ROOM SERVICE

Duplicate Bill

Naka Hindola, Aminabad Road
Lucknow-226004

SALE BILL

: BRS/2324/3799

21/03/2024

23:48

o. : 4129.413 Steward : VEEROO

Table No. R-G11

Pax 1

Item Name	HSN/SA C Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
MINERAL WATER	996332	5	Bottle	6	30.00	15	180.00
TEA	996332	5	Cup	2	35.00	15	70.00
TAVA ROTI	996334	5	PCS	6	30.00	15	180.00
SEASONAL VEG.	996334	5	Plate	2	160.00	15	320.00
DAL FRY	996334	5	Plate	1	160.00	15	160.00
GREEN SALAD	996334	5	Plate	3	90.00	15	270.00
MURG KALI MIRCH (HALF)	996334	5	Plate	2	350.00	15	700.00
KHICHDI	996334	5	Plate	1	115.00	15	115.00
MIX. VEG. PAKORA	996334	5	Plate	1	140.00	15	140.00
PEANUT MASALA	996334	5	Plate	1	130.00	15	130.00
VEG. HOT & SOUR	996334	5	Plate	2	200.00	15	400.00

Tax%	Txb.Amt.	CGST	SGST
5.00	2265.25	56.63	56.63

GROSS AMOUNT	2665.00
DISCOUNT 15.00%	399.75
SGST	56.63
CGST	56.63
ROUND OFF	0.49
NET AMOUNT	2379.00

For GAZAL RESTAURANT

User Name : SHIVAJI

Authorised Signatory

Thanks

Guest Sign.

Rupees Two Thousand Three Hundred Seventy Nine Only

A Dataman software 0512-2317191,2376505

E & O.E.

Rs. Three Thousand three hundred...

YOU DEPOSITED YOUR ROOM KEY
CHECKERS KEY?

I AGREE THAT I AM RESPONSIBLE FOR THE...