

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS23243310 Date : 20/03/2024 18:55

KOT No. : 6282

Table No. : 108 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
TAWA ROTI 999001	5.0	20.00	100.00
DRY PAPAD 999001	1.0	25.00	25.00
MIXED VEG 999001	1	130.00	130.00

GROSS AMOUNT	255.00
SGST	6.37
CGST	6.37
ROUND OFF	0.26
NET AMOUNT	268.00

Rupees Two Hundred Sixty Eight Only

Tax%	Txb Amt	CGST
2.50	255.00	6.37

Payment :

User Name : MANISH

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A Dataman software 0512-2317191