

GSTIN No. : 09AGIPS4737Q2ZD
Phone No. : 7800688824 , 7408448448

SAMAROH CATERERS
109/423, 80 FEET ROAD , BRAHM NAGAR
SAMAROH CATERERS

Tax Invoice

Bill No. : BRS2425141 Date : 18/04/2024 08:28

KOT No. : 217

Table No. : 302 Pax : 1 Steward : RAMESH

Item Name	HSN / SAC Code	Qty.	Rate	Amount
TEA	996331	1	25.00	25.00
PLAIN PARTAHA	996331	2.0	30.00	60.00
CURD PLAIN	996331	1	75.00	75.00

GROSS AMOUNT 160.00
3GST 4.00
CGST 4.00
NET AMOUNT 168.00

Rupees One Hundred Sixty Eight Only

Tax%	Txb. Amt.	CGST
2.50	160.00	4.00

Payment :

User Name : GAJENDRA

E & O E.

ADAMAN software 0512-2317191**