

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824, 7408448448

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS2425517

Date : 24/05/2024 23:09

KOT No. : 926,929,937,941

Table No. : 206

Pax : 1

Steward : RAMESH

Item Name	Qty.	Rate	Amount
MINERAL BTL 1 L 996331	2	25.00	50.00
	5%		
SPL TEA 996331	1	30.00	30.00
	5%		
TAWA ROTI 996331	5.0	20.00	100.00
	5%		
DRY PAPAD 996331	2.0	25.00	50.00
	5%		
DAL TADKA 9996331	1	140.00	140.00
	5%		
GREEN SALAD 996331	1	85.00	85.00
	5%		
EGG CURRY 996331	1	175.00	175.00
	5%		

GROSS AMOUNT	630.00
SGST	15.75
CGST	15.75
ROUND OFF	0.50
NET AMOUNT	662.00

Rupees Six Hundred Sixty Two Only

Tax%	Txb.Amt.	CGST
2.50	630.00	15.75

Payment :

User Name : GAJENDRA