

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824, 7408448448

## SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

### SAMAROH CATERERS

#### Tax Invoice

Bill No. : BRS2425722 Date : 14/06/2024 23:11

KOT No. : 1342,1347,1348

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
SODA 500 ML 996331	2	50.00	100.00
	5%		
MINERAL BTL 1 L 996331	2	25.00	50.00
	5%		
TAWA ROTI 996331	6.0	20.00	120.00
	5%		
DRY PAPAD 996331	2.0	25.00	50.00
	5%		
ICE CUBE 996331	1	50.00	50.00
	5%		
MIXED VEG 996331	1	130.00	130.00
	5%		
PEENUT MASALA 996331	1	130.00	130.00
	5%		
DAL TADKA 996331	1	140.00	140.00
	5%		
GREEN SALAD 996331	1	85.00	85.00
	5%		

GROSS AMOUNT	855.00
SGST	21.37
CGST	21.37
ROUND OFF	0.26
<b>NET AMOUNT</b>	<b>898.00</b>

Rupees Eight Hundred Ninty Eight Only

Tax%	Txb. Amt.	CGST
2.50	855.00	21.37

Payment :  
User Name : GAJENDRA

E & O E.  
\*\*\*Dataman software 0512-2317191\*\*