

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824 , 7408448448

## SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

## SAMAROH CATERERS

### Tax Invoice

Bill No. : BRS24251150      Date : 18/07/2024 23:28

KOT No. : 2182

Table No. : 202      Pax : 1      Steward : RAMESH

Item Name	Qty.	Rate	Amount
BUTTER	2.000	25.00	50.00
996331	5%		
TAWA ROTI	6.0	20.00	120.00
996331	5%		
MISSI ROTI	2.0	35.00	70.00
996331	5%		
ICE CUBE	1	50.00	50.00
996331	5%		
KADAI PANEER	1	210.00	210.00
9996331	5%		
DAL TADKA	1	140.00	140.00
9996331	5%		

GROSS AMOUNT      640.00

SGST      16.00

CGST      16.00

**NET AMOUNT      672.00**

Rupees Six Hundred Seventy Two Only

Tax%	Txb. Amt.	CGST
2.50	640.00	16.00

Payment :

User Name : MANISH

E & O E.

\*\*A Dataman software 0512-2317191\*\*