

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824 , 7408448448

## SAMAROH CATERERS

109/423, 80 FEET ROAD , BRAHM NAGAR

### SAMAROH CATERERS

#### Tax Invoice

Bill No. : BRS24251141 Date : 18/07/2024 21:49

KOT No. : 2168,2177

Table No. : 202 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
COLD DRINK	1	30.00	30.00
996331	5%		
MINERAL BTL 1 L	2	25.00	50.00
996331	5%		
FRY PAPAD	2.0	30.00	60.00
996331	5%		
ICE CUBE	1	50.00	50.00
996331	5%		
PEENUT MASALA	1	130.00	130.00
996331	5%		
GREEN SALAD	1	85.00	85.00
996331	5%		

GROSS AMOUNT	405.00
SGST	10.12
CGST	10.12
ROUND OFF	-0.24
<b>NET AMOUNT</b>	<b>425.00</b>

Rupees Four Hundred Twenty Five Only

Tax%	Txb. Amt.	CGST
2.50	405.00	10.12

Payment :

User Name : MANISH

E & O E.

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