

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824, 7408448448

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS24251179

Date : 20/07/2024 18:35

KOT No. : 2234

Table No. : 101 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
HAKKA NOODLE VEG	1	130.00	130.00
996331	5%		

GROSS AMOUNT	130.00
SGST	3.25
CGST	3.25
ROUND OFF	0.50
NET AMOUNT	137.00

Rupees One Hundred Thirty Seven Only

Tax%	Txb. Amt.	CGST
2.50	130.00	3.25

Payment :

User Name : GAJENDRA

E & OE.

A Dataman software 0512-2317191