

MOB:07310102001

Nandini Restaurant

Hotel Pragati Inn

Gas Godam Gali, Vijay Chokk-Gorakhpur

GST NO:09AARFP317631Z1

Bill No. : NR/2024/1507

Table: 12

Covers: 1

Bill Date : 16/08/24

Time : 22:51

KOT No. : 0,2206

No. Of Persons. : 1

Particulars	Rate	Qty	Amount
DAL FRY	210.00	1.000	210.00
	5 %		
PANEER HANDI	300.00	1.000	300.00
	5 %		
RICE PLAIN	140.00	1.000	140.00
	5 %		
TANDOORI ROTI	30.00	8.000	240.00
	5 %		
			930.00
	Total		930.00
	SGST		22.25
	CGST		22.25
	Round Off		0.50
	Net Amount		935.00

SGST 2.5% On (890.00)

22.25

CGST 2.5% On (890.00)

22.25

Steward Name : RAHUL S

User Name : [Signature]

[E & O.E.]

Have a Nice Day

Net Amount Payable: 935.00

(In Words): Nine Hundred Thirty five Only