

GSTIN No : 09AGIPSA7370Z2D

Phone No : 7800688824, 740844844

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**\*\*Duplicate Bill\*\***

**SAMAROH CATERERS**

Tax Invoice

Bill No : BBRS24252625 Date : 14/11/2024 22:01

KOT No : 4905.4909

Table No : 307 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
COLD DRINK	3	30.00	90.00
996331			
MINERAL BTL 1 L	2	25.00	50.00
996331			
VEG CUTLET	1	130.00	130.00
996331			
BUTTER TOAST	1	65.00	65.00
996331			
CHOWMIN VEG	1	130.00	130.00
996331			

GROSS AMOUNT 465.00  
DISCOUNT 0.00  
SGST 11.62  
CGST 11.62  
CESS 0.00  
ROUND OFF -0.24  
**NET AMOUNT 488.00**

Rupees Four Hundred Eighty Eight Only

Tax%	Txb.Amt.	CGST
5.00	485.00	11.62

Payment :

User Name : MANISH

E & O E.

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

GSTIN No : 09AGIPSA7370Z2D

Phone No : 7800688824, 740844844

**SAMAROH CATERERS**

109/423, 80 FEET ROAD, BRAHM NAGAR

**\*\*Duplicate Bill\*\***

**SAMAROH CATERERS**

Tax Invoice

Bill No : BBRS24252637 Date : 15/11/2024 21:46

KOT No : 4926.4930

Table No : 307 Pax : 1 Steward : RAMESH

Item Name	Qty.	Rate	Amount
HSN / SAC Code			
COLD DRINK	3	30.00	90.00
996331			
MINERAL BTL 1 L	1	25.00	25.00
996331			
VEG SENDWICH	2	75.00	150.00
996331			
VEG CUTLET	1	130.00	130.00
996331			
CHOWMIN VEG	1	130.00	130.00
996331			

GROSS AMOUNT 525.00  
DISCOUNT 0.00  
SGST 13.12  
CGST 13.12  
CESS 0.00  
ROUND OFF -0.24  
**NET AMOUNT 551.00**

Rupees Five Hundred Fifty One Only

Tax%	Txb.Amt.	CGST
5.00	525.00	13.12

Payment :

User Name : MANISH

E & O E.

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