

GSTIN No. : 09AGIPS4737Q2ZD

Phone No. : 7800688824, 740844844

SAMAROH CATERERS

109/423, 80 FEET ROAD, BRAHM NAGAR

SAMAROH CATERERS

Tax Invoice

Bill No. : BRS24252534

Date : 07/11/2024 13:18

KOT No. : 4732,4739,4740

Table No. : 201

Pax : 1

Steward : RAMESH

| Item Name | HSN / SAC Code | Qty. | Rate | Amount |
|-------------|----------------|------|--------|--------|
| TEA | 996331 | 2 | 25.00 | 50.00 |
| | | 5% | | |
| LEMON TEA | 996331 | 1 | 25.00 | 25.00 |
| | | 5% | | |
| POORI BHAJI | 996331 | 1 | 130.00 | 130.00 |
| | | 5% | | |
| ALU PARTAHA | 996331 | 2 | 60.00 | 120.00 |
| | | 5% | | |

| | |
|-------------------|---------------|
| GROSS AMOUNT | 325.00 |
| DISCOUNT | 0.00 |
| SGST | 8.12 |
| CGST | 8.12 |
| CESS | 0.00 |
| ROUND OFF | -0.24 |
| NET AMOUNT | 341.00 |

Rupees Three Hundred Forty One Only

| Tax% | Txb. Amt. | CGST |
|------|-----------|------|
| 5.00 | 325.00 | 8.12 |

Payment :

User Name : MANISH

E & O E.

A Dataman software 0512-2317191