

GSTIN No. : 09AABCH3928C2ZS
Phone No. : 7992097231

HOTEL AVANTIKA PVT. LTD

ROOM SERVICE
MOHADDIPUR, GORAKHPUR
Tax Invoice

Name : AMIT PANDEY

Address : PRAYAGRAJ

Mobile No. : 8800825407

Place Of Supply

State Code

State Name

Bill No. : BRS24254741

Date : 29/01/2025

KOT No. : 12028,12032

				Room No.	Time	Person		
Steward : PARAS KHANAL				211	23:25	1		
S. No.	Item Name	HSN/SA C Code	GST %	Unit	Qty.	Rate	Disc (%)	Amount
1	MINERAL WATER	996331		Bottle	1	20.00		20.00
2	BOILED VEG	996331	5	Plate	1	210.00		210.00
3	PLAIN ROTI	996331	5	Plate	2	30.00		60.00

Tax% Txb.Amt.	CGST	SGST	GROSS AMOUNT	290.00
5.00 270.00	6.75	6.75	SGST	6.75
Non Tax Amount		20.00	CGST	6.75
			ROUND OFF	0.50
			NET AMOUNT	304.00

For HOTEL AVANTIKA PVT. LTD

User Name : AFROZ KH Authorised Signatory

Rupees Three Hundred Four Only

Thanks

Guest Sign.

HAVE A NICE DAY

A Dataman software 0512-2317191,2376505

E & O E.