

Date: 03-11-2025 Time: 09:35 AM

ROK Innovation Pvt. Ltd.

Ticket - Bill Discount Detail Report From Date To

Bill No	Time	Customer Name	T.Bill	Gst(%)	Qty	Price	Gst Amount	Dis.Amt	Bill Amount
KKHRJ8494962	06:30	gajendra	ADULT BOTH WAY	5%	1	180.00	9.00	0.00	189.00
KKHRJ2611512	07:27	asd	ADULT BOTH WAY	5%	1	180.00	9.00	0.00	189.00
KKHRJ1809342	07:30	bhavesh	ADULT BOTH WAY	5%	1	180.00	9.00	0.00	189.00
KKHRJ76643385	14:11	gajendra	VIP@1	5%	1	1.00	0.05	0.00	1.05
KKHRJ76643386	17:48	Guest	VIP@1	5%	1	1.00	0.05	0.00	1.05
KKHRJ76643387	17:59	Guest	VIP@1	5%	1	1.00	0.05	0.00	1.05
KKHRJ76643388	18:30	Guest	VIP@1	5%	1	1.00	0.05	0.00	1.05
KKHRJ76643392	16:00	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643393	18:37	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643394	18:40	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643395	19:51	Guest	ADULT BOTH WAY	5%	1	180.00	7.20	36.00	151.20
KKHRJ76643395	19:52	Guest	ADULT BOTH WAY	5%	26	4,680.00	187.20	936.00	3,931.20
KKHRJ76643397	11:10	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643398	11:10	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643399	11:11	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643400	11:12	Guest	ADULT BOTH WAY	5%	4	720.00	36.00	0.00	756.00
KKHRJ76643401	11:12	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643402	11:13	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643403	11:13	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643404	11:14	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643405	11:14	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00

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KKHRJ76643406	11:14	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643407	11:15	Guest	ADULT BOTH WAY	5%	7	1,260.00	63.00	0.00	1,323.00
KKHRJ76643408	11:15	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643409	11:36	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643410	11:38	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643412	16:44	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
KKHRJ76643413	16:46	Guest	ADULT BOTH WAY	5%	2	360.00	18.00	0.00	378.00
KKHRJ76643414	16:53	Guest	ADULT BOTH WAY	5%	4	720.00	40.50	0.00	760.50
KKHRJ76643414	16:53	Guest	CHILD BOTH WAY	5%	1	90.00	40.50	0.00	130.50
KKHRJ76643415	16:56	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00

Total Counter : 01	31	16,114.00	797.60	972.00	15,939.60
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Cash Amount	15,939.60
Card Amount	0.00
UPI Amount	0.00
Smart Card Amount	0.00
Round Off	0.40
Net Amount	15,939.60

(Incharge Signature)