

Date: 03-11-2025 Time: 10:34 AM

## ROK Innovation Pvt. Ltd.

Ticket - Bill Discount Detail Report From Date 2025-11-02 To 2025-11-02

Bill No	Time	Customer Name	T.Bill	Gst(%)	Qty	Price	Gst Amount	Dis.Amt	Bill Amount
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
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	36.00	0.00	756.00
KKHRJ76643414	16:53	Guest	CHILD BOTH WAY	5%	1	90.00	4.50	0.00	94.50
KKHRJ76643415	16:56	Guest	ADULT BOTH WAY	5%	3	540.00	27.00	0.00	567.00
Total Counter : 01			19	9,630.00	481.50	0.00	10,111.50		

<b>Cash Amount</b>	10,111.50
<b>Card Amount</b>	0.00
<b>UPI Amount</b>	0.00
<b>Smart Card Amount</b>	0.00
<b>Round Off</b>	0.50
<b>Net Amount</b>	10,111.50

(Incharge Signature)