

TechSum IT Solutions Pvt Ltd

	Employee Name	ZENUL ABEDEEN		Email:	zenul.a@techsumsolution.com
	Phone:	7509525573		City	Durg
	Date	26-Jun-22		Project Name	Csvtu

[illegible][illegible]

HOTEL ANSARI

Veg and Non Veg Restaurant

Shop No B/31, Dakshin Gangotri, Supela, Bhilai

Ph No.:- 0788-4012419

Mob : - 9827179496, 9926123786

Bill No. 8

Date 27/12/22

Table No. 3

Time 20:58:17

Description

Qty Rate Amt

CHICKEN BIRYANI HALF 1.00 120.0 120.00

MINIRAL WATER 1.00 20.00 20.00

140.00

TOTAL 140.00

WAITER: 0/

Thank You Visit Again

7666340462 मोबा. 7047802211, 9783077762

7666340462 मोबा. 7047802211, 9783077762

राँयल राजस्थानी थॉली रेस्टोरेन्ट

शुद्ध शाकाहारी भोजन

आकाशगंगा, सुपेला, महावीर थाली के नीचे, भिलाई. जिला-दुर्ग (छत्तीसगढ़)

नं. 359

दिनांक : २४.११.२०२६

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क्रं.	विवरण	मात्रा	दर	रकम
	धाली ,	1	170	170
			टोटल	170

V-d con
हस्ताक्षर

INDIAN COFFEE HOUSE

AKASHGANGA COMPLEX SUPELA BHILAI

GST NO 22AAATI0884012C

07882295319

5

WELCOME

.....CASH/BILL.....

TABLE 0050 KOTS 01 CVR 01 WAITER 04
NO.000140 DATE:-29-12-2022

DESCRIPTION	QTY	RATE	AMOUNT
TAWA ROTI	4.00	16.00	64.00
EGG CURRY	1.00	110.00	110.00
P.SHAKE	1.00	65.00	65.00
SUB_TOT ITM= 3	Q=6.00		239.00

CGST	@ 2.50% ON	239.00	5.98
SGST	@ 2.50% ON	239.00	5.98

TOTAL GST

11.96

CASH

250.96

KOT-NO 0228

THANKS FOR DEMO-----HAVE A NICE DAY

C 6

22:10:48 M/C NO

13

INDIAN COFFEE HOUSE

AKASHGANGA COMPLEX SUPELA BHILAI

GST NO 22AAATI0884012C

07882295319

5

WELCOME

.....CASH/BILL.....

TABLE 0011 KOTS 03 CVR 01 WAITER 03
NO.000153 DATE:-30-12-2022

DESCRIPTION	QTY	RATE	AMOUNT
H.VEG.NOODLE	1.00	75.00	75.00
H.IDLY	1.00	45.00	45.00
COLD DRINKS	1.00	19.04	19.04
SUB_TOT ITM= 3	Q=3.00		139.04

CGST	@ 2.50% ON	139.04	3.48
SGST	@ 2.50% ON	139.04	3.48

TOTAL GST

6.96

CASH

146.00

KOT-NO 0261 0265 0269

THANKS FOR DEMO-----HAVE A NICE DAY

C 6

21:50:37

M/C NO

13

HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY)

Supela Square, Supela Bhilai(C.G)

+91788-4031799/9644418900

Company Name : TECHSUM IT SOLUTION

Bill No: ROOM /2021-22 / 12 / 2023

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE NO.	OF DAYS
Mr. ZENUL ABDEEN	228	EXE	CP	# 1	# 5
WARD NO. 12 BARIKHEL SARNPUR RAJGARH	PAX	REG NO.	ARRIVAL DATE	TIME	
	1/0/0	1988	27/12/22	08:57	
	Bill Date:		DEPARTURE DATE	TIME	
	31/12/22		31/12/22	16:09	

GST NO.-:

S.NO.	DATE	RT	PARTICULARS	AMOUNT
1	27/12/22		TARIFF # 228	1161.00
	27/12/22		CGST ON Rs.1161 @6 %	70.00
	27/12/22		SGST ON Rs.1161 @6 %	70.00
			DAY TOTAL	1301.00
2	28/12/22		TARIFF # 228	1161.00
	28/12/22		CGST ON Rs.1161 @6 %	70.00
	28/12/22		SGST ON Rs.1161 @6 %	70.00
	28/12/22	17	ROOM SERVICE	32.00
			DAY TOTAL	1333.00
3	29/12/22		TARIFF # 228	1161.00
	29/12/22		CGST ON Rs.1161 @6 %	70.00
	29/12/22		SGST ON Rs.1161 @6 %	70.00
			DAY TOTAL	1301.00
4	30/12/22		TARIFF # 228	1161.00
	30/12/22		CGST ON Rs.1161 @6 %	70.00
	30/12/22		SGST ON Rs.1161 @6 %	70.00
			DAY TOTAL	1301.00
5	31/12/22		TARIFF # 228	1161.00
	31/12/22		CGST ON Rs.1161 @6 %	70.00
	31/12/22		SGST ON Rs.1161 @6 %	70.00
	31/12/22		ROOM SERVICE	32.00
			DAY TOTAL	1333.00
			PAYABLE	6569.00
			NET PAYABLE	6569.00

BILL SUMMARY

SUB TOTAL	
TOTAL TARIFF (+)	6569.00
TOTAL CGST (+)	5805.00
	350.00