

A UNIT OF KOLAGHAT RESORT PVT. LTD.
EXPRESS FOOD PLAZA
 Purba Medinipur
 Kolaghat
EXPRESS FOOD PLAZA
 GST IN : 19AACCK8319D1ZJ

Bill No : 31216/FP
 Date : 24-Feb-19 18:03
 Steward : BEARER NO 3
 User : PROSENJIT
 Table : 16
 KOT Nos.: 91840/F, 91848/F, 91851/F
 Tax Invoice

Item(s)	Qty	Rate	Amount
BLACK TEA	1	25	25.00
CHICKEN ON	1	250	250.00
CHEESE BED PI			
CHICKEN	1	220	220.00
PAKORA			
HOT COFFEE	2	45	90.00
KESARIA TEA	2	45	90.00
SAMBHAR VADA	3	75	225.00
Sub Total	10		900.00

State GST 2.50% 22.50
 Central GST 2.50% 22.50
 Round off 0.00

Paid
P. Janno
24/02/19
 Total Amount : 945.00

Guest Name :
 Room Number :
 Signature : _____

A UNIT OF KOLAGHAT RESORT PVT. LTD.
EXPRESS FOOD PLAZA
 Purba Medinipur
 Kolaghat
EXPRESS FOOD PLAZA
 GST IN : 19AACCK8319D1ZJ

Bill No : 30924/FP
 Date : 22-Feb-19 10:32
 Steward : BEARER NO 6
 User : PROSENJIT
 Table : 37
 KOT Nos.: 91019/F, 91021/F, 91022/F
 91025/F, 91029/F, 91031/F
 Tax Invoice

Item(s)	Qty	Rate	Amount
ALOO PARANTHA	3	85	255.00
BLACK TEA	1	25	25.00
CHOLLE	1	120	120.00
BHATURE			
HOT COFFEE	1	45	45.00
IDLI	1	60	60.00
JALEBI	1	70	70.00
KESARIA TEA	3	45	135.00
PAPER MASALA	4	95	380.00
DOSA			
Sub Total	15		1090.00

State GST 2.50% 27.25
 Central GST 2.50% 27.25
 Round off -0.50

Total Amount : 1144.00

Guest Name :
 Room Number :
 Signature : _____ *83*
1207