

New dhaba city punjab
GST:37AXQPN8921N1ZH
ph no 6300052655

Name:

Date 05/03/21 Dine In: 12
14:23

Cashier: biller Bill No.: 121

**Token No.: 160,
173, 187**

Item	Qty.	Price	Amount
Butter Naan	2	25.00	50.00
Special Chicken Curry	1	240.00	240.00
Water Bottle Small	2	10.00	20.00
Chicken Biryani	1	200.00	200.00
Onion 15	1	10.00	10.00
Cool Drink Small	2	20.00	40.00

Total Qty: 9	Sub Total	560.00
CGST	2.5%	13.50
SGST	2.5%	13.50

Grand Total 587.00

Thank you and visit again

IN: 57CWLPS5711H1Z4
Ph: 09645231394

3497

Bill No: 40656

Date: 03 Mar 2021 09:27 PM
Dish: 199
Table: 7 (Fault)
L User: Owne

Item	Qty	UOM	Price	Value
PULKA	7.00	K	8.00	56.00
DUM ALDO			13.00	90.00
Subtotal				146.00
Tax @ 2.5 %				3.65
Tax @ 2.5 %				3.65
Cash Off				-0.30
Total				153.00

Thanks! Please visit again

