

Swaruchi (Thali)

Invoice

Bill No : 7833 Time : 15:25 hrs
Date : 18-10-2021 User : Suresh

Sl	Description	Qty	Rate	Amount
1	Thali	3	90	270.00
2	Mw1It	1	20	20.00
Total		4		290.00

Cash : 290.00
Cash Tendered : 290.00
Balance :

Thank you
Visit Again

Cash Memo

Kamdhenu Bhojnalaya

Near Railway Booking Office, GONDIA. Ph. 07182 235065

Shri _____

Date: 18/10/21

No.	Particular	Qt.	Amount
①	Veg Biryani	1	170/-
①	Biryani	1	20/-
		Total	190/-

Thanks
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For Kamdhenu Bhojnalaya