

GLOBAL RESTAURANT  
INVOICE NO:-09AABFG0033C1Z6

Bill No. : 2464 Table No. : 4  
Date : 27/Feb/2022 Time : 18:07  
Bill No. : 3344

Particulars	Rate	Qty	Amount
CHICKEN FRY (HAL)	310.00	1.000	310.00
Total			310.00
Discount 20%			62.00
CGST			6.20
SGST			6.20
Round Off			-0.40
Net Amount			260.00

Card Name : RAJ KISHORE

Bill Name : KAMLESH [E.& O.E.]

WISH A NICE DAY