

21:04

Cashier: biller

Bill No.: 54942

Token No.: 487,
493

9/3/22

Item	Qty.	Price Amount	
Masala Dosa	1	90.00	90.00
Veg. Kothey	1	120.00	120.00
Lemon Rice	1	100.00	100.00
Total Qty: 3		Sub Total	310.00
Grand Total		₹ 310.00	