

DURGA ENTERPRISES

YERGATTI RESTAURANT

BILL No. : 23575

Date : 24-03-2022

Time : 21:25:23

GUESTS TBL. NO. WAITER

KOT Nos.

1

1

1

61234, 61238

USER/CSHR : rest

Item Name	Qty.	Rate	Amount
1 LTR AQUAFINA	1	20.00	20.00
DAL FRY	1	90.00	90.00
ROTI	2	20.00	40.00

Sub-Total : 150.00

TOTAL Rs.

150

GSTIN NO. : 29AALFD9264CIZ6

THIS IS COMPOSITE UNIT

THANK YOU! VISIT AGAIN!