

JANATA UPIAR
NEW JEWARGI ROAD KALBURG

BILL NO 35 DATE: 21/04/22
TIME: 08:48

ITEM	QTY	PRICE	AMOUNT
IDLY	1.00 g	30.00	30.00
COFFEE	1 P	15.00	15.00
TOTAL :			45.00

CASH - BILL

Cell : 9880802032

SRI SAI BHOJANALAYA 9036360025

1st Floor, Rishikesh Complex, Beside Hotel Kamat, Udgir Road, BIDAR - 585401.

No **1884**

Date: 21/4/22

To, _____

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL
1)	Meals	4	80	320.00
2)	Water Bottle	2	20	40.00
				/
				360.00

For : Sri Sai Bhojanalaya



N-Emporia Restaurant

Beside Central Bus Stand MSK Mill Raod
GULBARGA, Ph 9663866371

OUTWARD INVOICE

BillNo : 11610

Waiter :

Date : 21-Apr-2022

Table : 99

Time : 10:40 pm

Item name	Qty	Price	Amount
CHICKEN BIRYANI HALF	1	140	140
CHICKEN TIKKA HALF	1	110	110
Bill total			250

1st floor A/C, Dining & Family Section
2nd floor A/C Party Hall

Thank you visit again

N-Emporia Restaurant

Beside Central Bus Stand MSK Mill Raod
GULBARGA, Ph 9663866371

OUTWARD INVOICE

BillNo : 11609

Waiter :

Date : 21-Apr-2022

Table : 99

Time : 10:39 pm

Item name	Qty	Price	Amount
Spl CHICKEN SHAWARMA	1	100	100
Bill total			100

1st floor A/C, Dining & Family Section
2nd floor A/C Party Hall

Thank you visit again