

# BISTRO BOULEVARD

BY Pincer Foods

GSTN-01FFFPP6521G10 COMPOSITE TAX PAYER

TEL-9906487584

BILL NO : 2192

DATE: 15/05/22

TIME: 13:06

TABLE: 1

SI	ITEM NAME	QTY	RATE	AMOUNT
1	FRESH LIME SODA	2P1	100.00	200.00
2	KIWI LEMONADE	1P1	130.00	130.00

TOTAL ITEM(S): 2 / QTY: 3 330.00

**TOTAL : 330.00**

TOTAL ROUND OFF TO 1.00

CASH RECEIVED : 0.00

CREDIT : 330.00

BOULEVARD ROAD  
OPP GHAT 09 JK  
THANK YOU. VISIT AGAIN.