

# BISTRO BOULEVARD

BY Pincer Foods

GSTN-01FFFPP6521G10 COMPOSITE TAX PAYER

TEL-9906487584

BILL NO : 2186

DATE: 15/05/22

TABLE: 1

TIME: 11:42

SI	ITEM NAME	QTY	RATE	AMOUNT
1	ALOO PARONTHA	1P1	120.00	120.00
2	CHANNA PURI	1P1	160.00	160.00
3	BTR JAM SLICE	1P1	80.00	80.00
4	WATER 1LT	1P1	30.00	30.00
5	TEA	1P1	40.00	40.00

TOTAL ITEM(S): 5 /QTY: 5 430.00

**TOTAL: 430.00**

TOTAL ROUND OFF TO 1.00

CASH RECEIVED : 0.00

CREDIT : 430.00

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