

BISTRO BOULEVARD

BY Pincer Foods

GSTN-01FFFPP6521G10 COMPOSITE TAX PAYER
TEL-9906487584

BILL NO : 2042

DATE: 13/05/22

TABLE: 1

TIME: 16:04

SI	ITEM NAME	QTY	RATE	AMOUNT
1	VEG. CHOWMIEN	1P1	220.00	220.00
2	FRESH LIME SODA	2P1	100.00	200.00

TOTAL ITEM(S): 2 / QTY: 3 420.00

TOTAL: 420.00

TOTAL ROUND OFF TO 1.00

CASH RECEIVED : 0.00

CREDIT : 420.00

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