

BISTRO BOULEVARD

BY PINCER FOODS

GSTN-01FFFPP6521G10 COMPOSITE TAX PAYER
TEL-9906487584

BILL NO : 1811
DATE: 09/05/22
TABLE: 1

TIME: 22:30

SI	ITEM NAME	QTY	RATE	AMOUNT
1	VEG. H/S SOUP	1P1	160.00	160.00
2	VEG. CHOWMIEN	1P1	220.00	220.00
3	BRY BLST MJITO	1P1	160.00	160.00
4	WATER 1LT	1P1	40.00	40.00

TOTAL ITEM(S): 4 /QTY: 4 580.00

TOTAL: 580.00

TOTAL ROUNDOFF TO 1.00

CASH RECEIVED : 0.00

CREDIT : 580.00

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