

SNEHA
CANTEEN
BUS STAND, HANMAKONDA

INV. NO. : 9695

DATE: 11/02/2023 14:10

NAME	DIS	PRICE	QTY	AMOUNT
MASALA/DOSA		40.00	1	40.00
PAROTA		45.00	1	45.00

TOTAL 2 QTY Rs. 85.00

CASH Rs. 85.00

MC:00021616

CLERK: B

HAVE A NICE DAY
THANK YOU VISIT AGAIN

AQSQ BIRYANI HOUSE
SECUNDERABAD

CONTACT NO. : +918074771407

TAX INVOICE

SERIAL NO 21
BILL NO 23021274796

12-02-2023
12:35:46 AM

Particulars	Qty	Rate	Total
VEG MANCHURIAN	2.00	60.00	120.00
Items: 1			
SUB TOTAL			120.00

NET TOTAL 120.00

** THANK YOU ! VISIT AGAIN !! **