

RETAIL INVOICE

**HOTEL MAA SANTOSHI**

Bapuji Nagar, Bhubaneswar - 751009

TIN No.

721

Sold to .....

Qnty.	Description	Rate	Amount
01	Chicken		170
01	Egg <sup>Biryani</sup> <del>Todaxo</del>		80
02	Egg Roll		120
01	H <sub>2</sub> O		20
02	Cold drinks		40
<b>TOTAL</b>			<b>430</b>

THANK YOU!

Date 31/03/23 .....

  
Signature