

RETAIL INVOICE

**HOTEL MAA SANTOSHI**

Bapuji Nagar, Bhubaneswar - 751009  
1837

TIN No.

Sold to .....

Qnty.	Description	Rate	Amount
1	Chapati	4	40/-
2	Mushroom Masala	1	130/-
3	Green Salad	1	75/-
4	Water.	1	20/-
		<b>TOTAL</b>	<b>265/-</b>

THANK YOU!

Date.....16.09.23.....

  
Signature