

# IYARKAI UNAVAGAM

ERODE - SATHY MAIN ROAD, GOBICHETTIPALAYAM.

Ph.No.: 9787908807

## Tax Invoice

Cash Sale

Date:18/07/2024

Time:02:54 PM

Invoice No.:31884

#	Name	Qty	Price	Amount
1	Chicken Biriya ni	2Pcs	150.00	300.00

<b>Total</b>		<b>2</b>		<b>300.00</b>
Sub Total			:	300.00
<b>Total</b>			:	<b>300.00</b>
Received			:	300.00
Balance			:	0.00

### Terms & Conditions

Thank you for doing business with us.

# JUPITER CAFE

ELLISPETTAI - CHITHODE

BILL NO : 89 DT : 18/07/24 TM: 12:20:20

SR	ITEM	QTY	PRICE	AMOUNT
1	SPL PUFF/CUTLET	2QT	20.00	40.00
2	TEA	1QT	15.00	15.00
3	TEA	1QT	15.00	15.00
4	PALAKARAM	1QT	08.00	08.00

ITEM: 4 QTY: 5

**GRAND TOTAL : ₹ 78.00**