

# RETAIL INVOICE

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Name:

Date: 15/01/25  
22:20

**Dine In: T3**

Cashier: Rohit

Bill No.: 35034

No.	Item	Qty.	Price	Amount
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1	Murgh Rahra Boneless (Half)	1	410.00	410.00
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2	Glass	2	10.00	20.00
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3	Tandoori Rotl	4	10.00	40.00
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Total Qty: 7		Sub Total	470.00
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**Grand Total ₹ 470.00**

**FSSAI Lic No. 22119022000345**

**Thanks**