

# RETAIL INVOICE

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Name:

Date: 16/01/25  
22:42

**Dine In: S2**

Cashier: Rohit

Bill No.: 35068

No.Item	Qty.	Price	Amount
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1 Boneless Charcoal (Any) (Half)	1	280.00	280.00
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2 Roasted Broccoli And Mushroom (Veg)	1	290.00	290.00
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3 Glass	3	10.00	30.00
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4 Saute Vegetables	1	200.00	200.00
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5 Water	1	30.00	30.00
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Total Qty: 7	Sub Total	830.00
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**Grand Total ₹ 830.00**

**FSSAI Lic No. 22119022000345**

**Thanks**