

# RETAIL INVOICE

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Name:

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Date: 17/01/25  
21:08

**Dine In: S3**

Cashier: Rohit

Bill No.: 35092

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No.	Item	Qty.	Price	Amount
1	Roasted Broccoli And Shroooms (Veg)	1	290.00	290.00

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Total Qty: 1      Sub Total      290.00

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**Grand Total      ₹ 290.00**

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**FSSAI Lic No. 22119022000345**

**Thanks**