7/17/24, 3:06 PM Receipt

SIES College Canteen

Nerul

Retail Invoice

Date: 17/7/2024, 3:06:22 pm

Item	Qty	Amt
Coffee	1	₹15.00
Vada Pav	1	₹16.00
Samosa	1	₹15.00
Samosa Pav	1	₹20.00

Sub Total: ₹66.00

TOTAL: ₹66.00

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