

# RETAIL INVOICE

## Tea Verse

**C167 Phase 8B Industrial Area  
Sector 74 SAS Nagar Mohali  
160055**

Name:

Date: 01/08/24 **Dine In: 2**  
21:31

Cashier: biller Bill No.: 12502

No.	Item	Qty.	Price	Amount
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1	Normal Chai	4	20.00	80.00
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Total Qty: 4	Sub Total	80.00
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<b>Grand Total</b>	<b>₹ 80.00</b>
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Thanks