

RETAIL INVOICE

Tea Verse

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

Name:

Date: 30/07/24 **Dine In: 1**
20:55

Cashier: biller Bill No.: 12434

No.	Item	Qty.	Price	Amount
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1	Normal Chai	4	20.00	80.00
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2	Butter	2	10.00	20.00
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Total Qty: 6	Sub Total	100.00
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Grand Total ₹ 100.00

Thanks