

RETAIL INVOICE

**Tea Verse**

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

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Name:

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Date: 31/07/24 **Dine In: 1**  
21:24

Cashier: biller Bill No.: 12467

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No.	Item	Qty.	Price	Amount
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1	Normal Chai	3	20.00	60.00
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2	Coke	2	20.00	40.00
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Total Qty: 5	Sub Total	100.00
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**Grand Total ₹ 100.00**

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**Thanks**