

FERNWEH

MORABADI, RANCHI

Ph:-7070750555

GSTIN: 20ACLP1496M22M

Type: Table

Table Number: 48

Bill No.: T7--4935

Steward: Joyanta Mondal

Date: 2022-06-09 22:38:53

Kots: 64, 65, 66, 67, 76, 77, 80, 82, 84,

Covers: 12

Customer Detail

Name: Mr dipankar Kumar 76310354

Mobile: 2136754091

Item	Qty	Amt
Bottled Water	8	400.00
French Fries		
Plain	2	350.00
Aloo Nazakat	3	825.00
Dahi ke Kebak	2	550.00
Tibetian Thupka	2	350.00
Tibetian		
Thupka chicken	2	470.00
Aslam		
Delhiwala		
Chicken Tikka	1	375.00
Mango Chill	2	700.00
Garlic Bread	2	350.00
Add Cheese	2	100.00
Spicy Tawa		
Paneer	1	295.00
Naan Butter	3	195.00
Chicken Reshmi		
Kadhai	1	425.00
Naan Plain	1	55.00
Naan Garlic	1	75.00
Hot Gulab		
Jamun With Ice		
Cream	1	225.00
Brownie Sundae	1	125.00

Total Qty: 35

Sub Total: 5365.00

Discount: -894.75

GST@5% 223.80

CGST @2.5 111.90

SGST @2.5 111.90

S. Charge 111.90

Round Off: .44

Total Invoice Value 5548

Thank you, visit again