

Contact : 07015932876

Sale Receipt

Bill No : 00011/1ra

Date & Time : 30-1-2020 3:52 pm

Payment Type : Cash

User : rahul shokeen

Counter : 0001

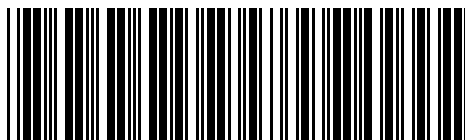
DESCRIPTION	QTY	RATE	DISC	AMOUNT (INRS)
Vanilla Muffins 6pcs	1 Default	150	0	150.00
Kit Kat with M&M	1 Default	1700	0	1700.00
Chocolate Fudge	1 Default	720	0	720.00
Rainbow Cake	1 Default	1360	0	1360.00

No Of Items: 4 Total Qty: 4 3930.00

Total : 3930.00

Cash Paid : 3930.00

Cash Balance : 0.00



00011/1RA

NOTE:

Print Date: 30-1-2020 Print Time: 3:52 pm

Powered by CIS website: www.cisepos.com

info@cisepos.com

