

DINEIN
INVOICE No : T12200120-0003
header text here

Date : 20/01/2020

Cashier: admin@dinein1.epos Time : 12:15 PM

Table No: 08

QTY	ITEM	TOTAL
1	Egg Manchurian	200.00
Subtotal :		200.00
SGST(2.5%)		5.00
Vat 10		10.00
Rounded off (-):		0.00
Grand Total :		215.00
Cash Tendered :		0.00
Change :		0.00
** Reference Bill - Payment Awaited **		
Printed On : 20/01/2020 12:15 PM		
**** Thank you - Visit Again ****		