

Rai Guest House

Restaurant Payment Invoice

Date: 21/4/2025
Invoice #: INV-2025-04-21T12-41-45-823Z

Order Details

Order ID	Date	Items	Amount
1	21/4/2025	Dal Tadka x10, Jeera Rice x1, Gulab Jamun x1	11660.00

Total Amount: 11660.00

Authorized Signature: