

Bill

Customer Name: Debarshi Mondal

Customer Phone: 8582869687

Date: 2024-07-28

Bill Number: 35

Order Number: 27

Item	Quantity	Unit Price	Total
Premium Chicken Momo 8 Pieces	1	69.46	69.46
Aluminum Foil	2 gm	0.50	1.00
Subtotal			70.46
Discount			0.00
Tax			0.00
Total			70.46
Final Subtotal			70.96