

Guest Copy

Duplicate Bill

Lotus Leaf

INVOICE

(A UNIT OF ALIENS BUILDCOM (P) LTD.)
F - 104, 1ST FLOOR PVT CINEMA,
FUNCITY MALL PRASHANT VIHAR,
SECTOR - 14, ROHINI DELHI - 110085
GSTIN - 07AAECA9893E2ZE
SAC CODE - 996331
FSSAI LIC. NO. 13319005000022
TIN NO. 07760363804

Restaurant

Bill : B022921

Time : 22:14

Date

Table Cvr

Stw

UID

25/10/25

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Rajendra B

raj

Item Name	Qty.	Rate	Amount
PALAK PATTE KI CHAAT	3	545.00	1635.00
6 LEAFS			
SPICY CORN BASKET	3	595.00	1785.00
VEG SPRING ROLL	2	625.00	1250.00
HONEY CHILLI POTATO	2	575.00	1150.00
PASTA ARRABIATA VEG	1	645.00	645.00
PASTA ALFREDO VEG	1	645.00	645.00
MARGHERITA	1	625.00	625.00
FARM HOUSE PIZZA	1	695.00	695.00
French ries	1	455.00	455.00
AERATED WATER	1	195.00	195.00
BUTTER TANDOORI ROTI	3	95.00	285.00
VIRGIN MOJITO	5	455.00	2275.00
Jamuntini mocktail	1	555.00	555.00
COLD COFFEE	4	455.00	1820.00
FRESH LIME SODA	1	255.00	255.00
LOTUS DAL MAKHANI	3	625.00	1875.00
PANEER LABABDAR	2	725.00	1450.00
LACHHA PARATHA	2	145.00	290.00
STUFFED KULCHA	2	245.00	490.00
BUTTER NAAN	3	145.00	435.00
SHAHI PANEER	1	725.00	725.00
MISSI ROTI	2	125.00	250.00
TANDOORI ROTI	1	85.00	85.00
GULAB JAMUN 2PC	3	395.00	1185.00
ICE CREAM	3	255.00	765.00

Sub Total	52	21820.00
Discount 15%		3273.00
CGST ON F&B 2.5%		463.69
SGST ON F&B 2.5%		463.69

Gross Amount 19474.00

Payment Mode: CREDIT CARD

KOT No. : RG145296\RG145297\RG145304\RG145310\RG145311\RG145312\RG145317\RG145323\RG145324\RG145344\RG145352\RG145353\RG145355\RG145361\RG145366

RFF NRN