

Bill To Mr. Manmohan Malu**Invoice Number** 2001321**Date** 20/10/2021**Type** TAKEAWAY

Description	Quantity	Unit price	Amount
Spring roll	5	Rs. 100	Rs. 500
Water	3	Rs. 20	Rs. 60
extra butter	1	Rs. 25	Rs. 25
Pav Bhaji	1	Rs. 350	Rs. 350

Total Rs. 935