BILL DESK Invoice

Bill To Mr. Manmohan Malu Invoice Number 2001321

Date 10/10/2019 **TYPE** DINE IN

Description	Quantity	Unit price	Amount
Paneer Butter	4	Rs. 500	Rs. 2,000
Roti	10	Rs. 50	Rs. 500
Cold Drinks	50	Rs. 10	Rs. 500
Spring Roll	5	Rs. 200	Rs. 1,000

Total Rs. 4,000