



Invoice number: INO170

Date :18/01/03 01:30:23

Your billing details :

Raushan Raj

hig 30 gautam nagar bhopal, bhopal

lovmtotad@gmail.com

8109299136

FOOD TO BE DELIVERED : 1-plain roti,1-Butter roti,1-chicken tikka,

FOOD CHARGES: INR 363

GST @ 12.00 % : INR 43.56

DELIVERY CHARGES: INR 80

TOTAL : INR 486.56

This invoice can be used as a receipt .

Food ordered once can not be cancelled

You can track your booking at www.kaveriranchi.com

Delivery duration depends on the kind of food ordered as well as city traffic.