

# GOSERVY

(Clubs Invoice)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

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MEMBER NAME : **AADESH KUMAR**

MEMBER ID : PBOP0068A

DATE : 29/09/17

TIME : 03:53 PM

BILL ID      TABLE      CVR      STW

1                  A-1                  2

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ITEM NAME	QTY	RATE	AMOUNT
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CHANDNI BAR	1	395.00	395.00
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SUB BILL			395.00
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DISCOUNT			0.00
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TOTAL BILL			395.00
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<b>PAYABLE BILL</b>			<b>395.00</b>
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