

GOSERVY

(Clubs Invoice)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

MEMBER NAME : PRABHJEET

MEMBER ID : 13785692

DATE : 28/09/17

TIME : 01:24 PM

BILL ID

TABLE

CVR

STW

71

A-4

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ITEM NAME	QTY	RATE	AMOUNT
JAIPURI KHAD KI RAAN	1	2,495.00	2,495.00
PISTA METHI MALAI FISH TIKKA	1	375.00	375.00
PISTA METHI MALAI FISH TIKKA	1	375.00	375.00
CLASSIC PANEER TIKKA	1	355.00	355.00
JAIPURI KHAD KI RAAN	1	2,495.00	2,495.00
PANEER TIKKA TAWA MASALA	1	355.00	355.00
MASALE WALI CHAAPEN	1	385.00	385.00
AMRITSARI CHICKEN SOUP	1	225.00	225.00
KHUMB BADAM SHORBA	1	225.00	225.00
DAHI KA HALWA	1	245.00	245.00
ZESTY ORANGE AND GULKAND	1	195.00	195.00
LAHSAN KI KHEER	1	245.00	245.00
SUB BILL			7,970.00
DISCOUNT			0.00
TOTAL BILL			7,970.00
CGST			717.30
SGST			717.30
PAYABLE BILL			9,404.60