

# GOSERVY

(Clubs Invoice)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

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MEMBER NAME : **MANISHA**

MEMBER ID : PBOPlusDemo

DATE : 02/09/17

TIME : 10:27 AM

BILL ID      TABLE      CVR      STW

1                  A-2

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ITEM NAME	QTY	RATE	AMOUNT
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GAJRA	1	395.00	395.00
CLASSIC MOJITO	1	385.00	385.00
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SUB BILL			780.00
DISCOUNT			0.00
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TOTAL BILL			780.00
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<b>PAYABLE BILL</b>			<b>780.00</b>
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