

**WIC India, Dehradun**  
**A Unit of S&N Lifestyle Hospitality**  
**Pvt. Ltd., Dehradun**

(RU)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

MEMBER NAME : **REF. OPS** (Testing)

MEMBER ID : REF 5

DATE : 21/09/17

TIME : 09:15 PM

BILL ID	TABLE	CVR	STW	
112	A-1	2		
ITEM NAME		QTY	RATE	AMOUNT
KERI PRAWN CURRY		1	595.00	595.00
MALABARI PAROTHA		3	65.00	195.00
BUTTER NAAN		4	95.00	380.00
TANDOORI ROTI		6	35.00	210.00
AMRITSARI DAL MAKHANI		2	295.00	590.00
SEASONAL VEG		1	275.00	275.00
KASHMIRI DHANIYA MURGH		1	385.00	385.00
RU CHICKEN CURRY		1	385.00	385.00
MUTTON DUM BIRYANI		1	395.00	395.00
SOFYANI BIRYANI		1	375.00	375.00
PISTA METHI MALAI FISH TIKKA		1	375.00	375.00
BHUNE MASALE KA CHICKEN TIKKA		1	355.00	355.00
DHANA DAL KALMI		1	355.00	355.00
MURG TIKKE KI THALI		1	795.00	795.00
BASIL MARTINI		1	165.00	165.00
THAI BEAUTY		1	165.00	165.00
VIRGIN MOJITO		2	165.00	330.00
SUB BILL			6,325.00	
TOTAL BILL			6,325.00	
CGST			569.25	
SGST			569.25	
PAYABLE BILL			7,464.00	