

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

(RU)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

MEMBER NAME : **VIKRAM AGGARWAL**

MEMBER ID : WICD0037A

DATE : 19/09/17

TIME : 11:28 PM

BILL ID	TABLE	CVR	STW
96	A-2	5	
ITEM NAME		QTY	RATE AMOUNT
APRICOT AND FIGS		1	195.00 195.00
REGULAR BOTTLED WATER		1	60.00 60.00
SWEET FRESH LIME WATER OR SODA		1	75.00 75.00
MINTY APPLE MOJITO		1	165.00 165.00
PANEER KI GILORI		1	355.00 355.00
CHILLI MUSHROOM KURKURI		1	295.00 295.00
VEGETABLE SEEKH KEBAB		1	295.00 295.00
MAKHANI NOODLES		1	65.00 65.00
TANDOORI ROTI		3	35.00 105.00
STEAMED RICE		1	155.00 155.00
LAHSOONI METHI PANEER		1	355.00 355.00
TAWA DAL TADKA		1	295.00 295.00
REGULAR BOTTLED WATER		1	60.00 60.00
TANDOORI ROTI		1	35.00 35.00
SUB BILL			2,510.00
TOTAL BILL			2,510.00
CGST			225.90
SGST			225.90
<b>PAYABLE BILL</b>			<b>2,962.00</b>