

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

(RU)

PAN No : AANCS7744P

GST No : 05AANCS7744P1ZH

MEMBER NAME : **AJAY VERMA**

MEMBER ID : WICP0532B

DATE : 15/09/17

TIME : 10:08 AM

BILL ID	TABLE	CVR	STW
75	C-1	20	

ITEM NAME	QTY	RATE	AMOUNT
DAHI NAZAQUAT KEBAB	2	355.00	710.00
PALAK KI PATODE	2	295.00	590.00
TONIC WATER	1	75.00	75.00
TADKA CHAAS	1	165.00	165.00
ANGOORI SHORBA HARI MIRCH	1	225.00	225.00
KHUMB BADAM SHORBA	1	225.00	225.00
MIXED FRESH LIME SODA	2	75.00	150.00
ANGOORI SHORBA HARI MIRCH	1	225.00	225.00
PEPPY POME	1	165.00	165.00
TADKA CHAAS	1	165.00	165.00
PALAK KI PATODE	1	295.00	295.00
DAHI NAZAQUAT KEBAB	1	355.00	355.00
ANGOORI SHORBA HARI MIRCH	1	225.00	225.00
SEASONAL VEG	2	275.00	550.00
TANDOORI ROTI	3	35.00	105.00
LACCHA PARANTHA	2	65.00	130.00
BUTTER NAAN	4	95.00	380.00
PANEER TIKKA TAWA MASALA	1	355.00	355.00
AMRITSARI DAL MAKHANI	1	295.00	295.00
LAHSOONI METHI PANEER	3	355.00	1,065.00
TAWA DAL TADKA	3	295.00	885.00
TONIC WATER	1	75.00	75.00
LACCHA PARANTHA	1	65.00	65.00
SUB BILL			7,475.00
TOTAL BILL			7,475.00
CGST			672.75
SGST			672.75
PAYABLE BILL			8,821.00