

WIC India

RU

Pan No :

Tin No :

Service Tax Code :

Member Name : mr anup chettri			
Member ID : G2548			
Bill ID : 45		Time : 06:32 PM	
Date	Table	Cvr	Stw
21/07/2017	A-3	8	
Item Name	Quantity	Rate	Amount
CHICKEN KALI MIRCH	1	375	375
MUTANJAN PULAO	1	395	395
SOFYANI BIRYANI	1	375	375
MUTTON DUM BIRYANI	1	395	395
DAL GOSHT	1	425	425
HYDERABADI FISH CURRY	1	445	445
BAINGAN KA BHARTA	1	275	275
BUTTER CHICKEN	1	425	425
ALOO JEERA	1	275	275
ALOO WADI	1	275	275
AMRITSARI DAL MAKHANI	1	295	295
DAHI KA HALWA	1	245	245
DAHI NAZAQUAT KEBAB	1	355	355
BIHARI FISH CURRY	1	445	445
AJWAIN PARANTHA	1	65	65
BOONDI RAITA	1	125	125
AFGHANI NAAN	1	115	115
AJWAIN PARANTHA	1	65	65
AFGHANI NAAN	1	115	115
AJWAIN PARANTHA	1	65	65
Sub Total		5550	
SGST		499.5	
CGST		499.5	
Total Bill		6549	
Discount		0	
Payble Bill		6549	

Contact Name: PBO Plus
Contact No : 1234567890