

Kiabi Vatika Towr-9

Golf Course Road
Sec-43
Gurgaon, Haryana

ORDER DETAILS

Bill No: BILL-250703-113016-3618
Invoice #: order_QoUJcMfFtUrKkP
Date: 3/7/2025
Time: 11:30:38 am
Customer: User
Phone: 9068132664
Order Type: DINE-IN

ITEMS

Item	Qty	Rate	Total
noodles (M)	3	190	1270

BILLING

Subtotal: 1302
Service Charge (12%): 136

TOTAL: 1338

Amount Paid: 1302
Balance Due: 136

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