

Retail Invoice  
Ravindra Tea Stall  
416/2B Subhash Road,  
Mob : 9416303760  
Rohtak

Date: 21/03/2023 10:44

Dine in

Cashier: Biller

Bill No: 1049

Auloo Pyaar Parulha

10.0 x 70.0 700.0

Total Qty : 10.0

Sub Total : 700.00

Grand Total : 700.00

Thanks for Visit

9896667896

TAX/INVOICE

9729726448

# SUNIL DHABA

Shiela Bye Pass, Delhi Road, Rohtak -124001

Sr. No. 912

Date 21/03/23

Name .....

QTY.	PARTICULARS	RATE	Rs. AMOUNT P.
14	Thali	120	1680
		Total	1680

E.&O.E.

Signature