

Retail Invoice

Naadbramha

Date: 13-06-2023 10:59

Dine In Bill No.: 32722

Cashier: biller

Idli 3 Pc

1.0 x 30.0 = 30.0

Coffee

1.0 x 15.0 = 15.0

Total Qty : 2.0

Sub Total : 45.00

Grand 45.00