

Guest Copy

(A Unit Of Vatsal Spirits And Malts LLP)
Shop No - 2 & 3, 5th Floor, Tower-E
Skymark One, Sector-98, Noida, U.P
GST No. - 09AATFV1588M1Z2
FSSAI No. - 12724055000710
Contact No.- 9818187951

| Item Name | Qty. | Rate | Amount |
|-----------------|------|--------|---------|
| TI AMO PROSECCO | 1 | 3000.0 | 3000.00 |

| | |
|--------------|---------|
| Gross Amount | 3315.00 |
|--------------|---------|

KOT No. : RG044041
 >>>>>>>>>><<<<<<<<<<<
 THANKS FOR YOUR VISIT

Guest Copy

(A Unit Of Vatsal Spirits And Malts LLP)
Shop No - 2 & 3, 5th Floor, Tower-E
Skymark One, Sector-98, Noida, U.P
GST No. - 09AATFV158BM1Z2
FSSAI No. - 12724055000710
Contact No.- 9818187951

| Item Name | Qty. | Rate | Amount |
|-----------------|------|--------|---------|
| TI AMO PROSECCO | 1 | 3000.0 | 3000.00 |

| | |
|--------------|---------|
| Gross Amount | 3315.00 |
|--------------|---------|

KOT No. : RG044101
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 THANKS FOR YOUR VISIT

Guest Copy

(A Unit Of Vatsal Spirits And Malts LLP)
Shop No - 2 & 3, 5th Floor, Tower-E
Skymark One, Sector-98, Noida, U.P
GST No. - 09AATFV1588M1Z2
FSSAI No. - 12724055000710
Contact No.- 9818187951

| Item Name | Qty. | Rate | Amount |
|-----------------|------|--------|---------|
| TI AMO PROSECCO | 1 | 3000.0 | 3000.00 |

| | |
|--------------|---------|
| Gross Amount | 3315.00 |
|--------------|---------|

KOT No. : RG044134
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 THANKS FOR YOUR VISIT

uplicate Bill

(A Unit Of Vatsal Spirits And Malts LLP)
Shop No - 2 & 3, 5th Floor, Tower-E
Skymark One, Sector-98, Noida, U.P
GST No. - 09AATFV1588M122
FSSAI No. - 12724055000710
Contact No.- 9818187951

| Item Name | Qty.Rate | Amount |
|----------------------------|----------|---------|
| DAHI PURI SHRIS | 2 549.00 | 1098.00 |
| HUMMUS WITH BALLOONS BREAD | 2 569.00 | 1138.00 |
| KALA CHANA CHAAT | 1 499.00 | 499.00 |
| GOLDEN CRISPY NIBLETS | 1 649.00 | 649.00 |
| MUSHROOM CROSTINI | 1 649.00 | 649.00 |
| ROOMALI ROTI NACHOS | 1 599.00 | 599.00 |
| HENDRIKS 30ML | 2 299.00 | 598.00 |
| TONIC WATER | 1 239.00 | 239.00 |
| ROSE G&T | 9 569.00 | 5121.00 |
| BUDWEISER PINT | 4 189.00 | 756.00 |
| CORONA PINT | 4 255.00 | 1020.00 |
| MOCKTAIL | 1 399.00 | 399.00 |
| PIZZA MARGHERITA | 2 749.00 | 1498.00 |
| KAPPA MAKI | 2 749.00 | 1498.00 |
| THAI SPRING ROLL | 2 649.00 | 1298.00 |
| FALAFEL PLATTER* | 1 699.00 | 699.00 |
| STILL WATER VEDIKA | 2 125.00 | 250.00 |
| HONEY CHILLI POTATO | 2 599.00 | 1198.00 |
| THAI CHICKEN DUMPLING | 2 669.00 | 1338.00 |

| | |
|--------------|----------|
| Gross Amount | 23354.00 |
|--------------|----------|

KOT No. : RG044040\RG044042\RG044046\RG044050\RG044055\RG044056\RG044068\RG044073\RG044074\RG044075\RG044088\RG044093\RG044098\RG044105\RG044126

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