

Finance Team Lunch.

1. MANU GUPTA
2. Sunil.
3. Agam
4. Avinav
5. Nitin
6. Praveen
7. Kanwar
8. Rakesh
9. Ashu
10. Abhinav

@ Rs. 19,000/-

OK
AK

BIG PITCHER

GURUGRAM
TRILIUM AVENUE (MLCP), 2ND FLOOR
SECTOR-29, GURUGRAM, HARIYANA-122009
Phone : 7290885588
GSTNo: -06AAICB6169J1ZC
FSSAI NO-10820005000930
CIN NO-U55209HR2019PTC082280
TIN NO-0677184522
PAN NO-AAICB6169J
STATE CODE-06
DINE IN

Date : 20/07/24 Time : 16:24
Table No. S03 User : SAGAR
SERVER : NEPAL Cover : 10
Bill No : D003625

Item Name	Qty.	Rate	Amount
SPL Food Menu 1	10	1809.52	18095.20

Items : 1 Sub Total : 18095.20
* SGST @ 2.50% : 452.38
* CGST @ 2.50% : 452.38
R. Off: 0.04

Net To Pay : 19000.00

Nineteen Thousand only
Cust Name : MR. SUNIL KUMAR
Cust Mob. 9711523696

THANK YOU, PLEASE VISIT AGAIN



BIG PITCHER
Gurgaon
GURGAON
GURGAON-122009
GSTN:

DATE: 20/07/2024 TIME: 16:21:52
MID: 0450054A0132554 TID: 1039418A
BATCH: 000275 INVOICE: 000976
BR: 1200180407024

SALE

APP NAME : Visa Credit

*** ** 2141 CHIP

CARD TYPE: VISA DOMESTIC
AID: A000000001010 TVR: 0080048000
TC: 1FBACB6A78A375A TSI: F800
AUTH CODE: 007134 RRN: 420210108398
AMT INR 19000.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MANU GUPTA

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANKS . VISIT AGAIN
VISION: 12.00
Powered by Worldline