

Sales Report

BILL ID	TYPE OF ORDER	ADDRESS	MODE OF PAYMENT	CASH COLLECTED	CASH RETURNED	MOBILE NUMBER	NET AMOUNT	GST	DATE
21	TAKE AWAY	South Delhi	CASH	2500.0	111.25	9815698765	2388.75	5.0	2019-07-23
22	HOME DELIVERY	North Delhi	PAYTM	30.0	3.75	9234567891	26.25	5.0	2019-07-23
23	DINE IN	245 Janpath,New Delhi	CREDIT CARD	100.0	10.75	9876542398	89.25	5.0	2019-07-23
27	DINE IN		CASH	1200.0	81.75	9123456781	1118.25	5.0	2019-07-23
30	DINE IN		CREDIT CARD	30.0	9.0	9567283456	21.0	5.0	2019-07-24
Total				72870.0					
GST				5%					
Payable				3643.5					