

Sales Report

BILL ID	TYPE OF ORDER	ADDRESS	MODE OF PAYMENT	CASH COLLECTED	CASH RETURNED	MOBILE NUMBER	NET AMOUNT	GST	DATE
55	DINE IN		CASH	21.0	0.0	9779069212	21.0	5.0	2019-07-25
84	DINE IN		CASH	700.0	7.0	9872546841	693.0	5.0	2019-07-25
		Total		680.0					
		GST		5%					
		Payable		714.0					