

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 | | | | | |