

Sales Report

BILL ID	TYPE OF ORDER	ADDRESS	MODE OF PAYMENT	CASH COLLECTED	CASH RETURNED	MOBILE NUMBER	NET AMOUNT	GST
21	TAKE AWAY	South Delhi	CASH	2500.0	111.25	9815698765	2388.75	5.0
22	HOME DELIVERY	North Delhi	PAYTM	30.0	3.75	9234567891	26.25	5.0
23	DINE IN	Patiala	CREDIT CARD	100.0	10.75	9876542398	89.25	5.0
26	DINE IN		CREDIT CARD	800.0	86.0	1234567890	714.0	5.0
27	DINE IN		CASH	1200.0	81.75	9123456781	1118.25	5.0
		Total		4130.0				
		GST		5%				
		Payable		4336.5				