

INVOICE

Bill To: Sahithi
Email: dornalasangithi3@gmail.com
Mobile: 4569871236
Order ID: 24
Order Date: 2025-09-04
Delivery Date: 2025-09-11

Product	Price	Quantity	Total
Chicken Briyani	250.00	1	250.0
Mutton Briyani	350.00	1	350.0
Paper Roast	120.00	1	120.0
Poori	75.00	1	75.0
Tea	15.00	1	15.0
Parotta	50.00	1	50.0
Ice Cream	120.00	1	120.0
Marathi Fish Gravy	1.00	1	1.0
Grand Total:			■981.00

Generated on 2025-09-04