

# Order Invoice

Invoice ID: 0

Order ID: 10005

Manager: Mohid

Date: 2023-05-16

Time: 11:24:57.458297

Item Name	Price	Qty	Amount
BIRYANI	400,00	1	400,00

**Subtotal:** 400,00

**GST (16%):** 64,00

**Total:** 464,00

