

Order Invoice

Invoice ID: 1021

Order ID: 10011

Manager: Mohid

Date: 2023-07-21

Time: 14:07:38.198934

| Item Name | Price | Qty | Amount |
|-----------|--------|-----|---------|
| BIRYANI | 400,00 | 5 | 2000,00 |
| ABC | 2,00 | 3 | 6,00 |
| COCA COLA | 130,00 | 2 | 260,00 |

Subtotal: 2266,00

GST (16%): 362,56

Total: 2628,56

