



PIZZASHOP

Customer Details

Name : Mahi Patel
Mob : 0123468543

Order Details

Invoice Number :
Date: 28-05-2025 12:28:20
Table : T24
Section : Fifth Floor
Table : T21
Section : Fifth Floor

Sr.No	Item	Quantity	Unit Price	Total
26	Kit Kat Shake	11	130.00	1430.00
3	Aaloo Sandwich	1	120.00	120.00
23	Burn to hell	4	250.00	1000.00
	Pepperoni	0	40.00	0.00
	Thin	0	20.00	0.00

Subtotal :	1490.00
sdfa :	29.80
SGST :	0
CGST :	119.20
Other :	74.50
GST :	59.60

Total Amount Due: 1773.10

Payment Information

Payment Method : Card

Thank You !