



PIZZASHOP

Customer Details

Name : Priyanshi
Mob : 9714258010

Order Details

Invoice Number :
Date: 14-05-2025 11:59:26
Table : T4
Section : Ground Floor

Sr.No	Item	Quantity	Unit Price	Total
25	Oreo Shake	1	210.00	210.00
	Small	1	30.00	30.00
8	Paneer Cheese Momo	1	220.00	220.00

Subtotal :	460.00
sdfa :	9.20
SGST :	0
CGST :	36.80
Other :	23.00
GST :	18.40

Total Amount Due: 547.40

Payment Information

Payment Method : UPI

Thank You !