



PIZZASHOP

Customer Details

Name: monil

Phone: 3434343434

Order Details

Invoice Number:

Date: 14-05-2025 18:19:56

Section: section 2

Table: t3 s3

Sr.No.	Item	Quantity	Unit Price	Total
1	Masala Meggie	1	10.00	10
	small	1	100.00	100

Sub Total:	110
tax 1:	100
tax 2:	2
CGST:	200

Total Amount Due:	412
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Payment Information:

Payment Method: Pending

THANK YOU!