



PIZZASHOP

Customer Details

Name: vidhi2

Phone: 1212121212

Order Details

Invoice Number:

Date: 08-05-2025 15:56:43

Section: section 1

Table: t6 s1

Sr.No.	Item	Quantity	Unit Price	Total
1	cheese Burger	1	100.00	100
2	pizza	1	200.00	200
	Regular	1	100.00	100

Sub Total:	400
tax 1:	100
CGST:	200
tax 2:	8

Total Amount Due: **708**

Payment Information:

Payment Method: Pending

THANK YOU!