



PIZZASHOP

## Customer Details

Name: namann

Phone: 9999999999

## Order Details

Invoice Number:

Date: 13-05-2025 12:23:45

Section: section 1

Table: t2 s1

Sr.No.	Item	Quantity	Unit Price	Total
1	pizza 2	2	100.00	200
	small	2	100.00	200

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

**Total Amount Due: 708**

## Payment Information:

Payment Method: Pending

THANK YOU!