



PIZZASHOP

Customer Details

Name: manisha

Phone: 1234567890

Order Details

Invoice Number:

Date: 09-05-2025 10:03:57

Section: section 2

Table: t2 s2 , t1 s2

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

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

Total Amount Due:	412
--------------------------	------------

Payment Information:

Payment Method: Pending

THANK YOU!