

Order Details

Order Summary Served

Invoice No. : DOM2025000229

Placed on: 2025-03-25 23:40:31 Modified on:2025-04-25 00:20:31 Order Duration: -

Customer Details

Name : madhav
Phone : 9874563215
No of Person : 6
Email : madhav@gmail.com

Table Details

Table : T2,T1

Order Items

Sr.No	Item	Quantity	Price	Total Amount
1	aloo tikki	2	99	198
	• onions	1	10	10
2	margrita	1	650	650
	• chedar cheese	1	120	120
	• capsicum	1	10	10
	• tomatos	1	10	10

Subtotal: ₹998
OTHERS: ₹50
SGST: ₹150
CGST: ₹119
Total: ₹1317