

Invoice

Order #OR4625012

12/16/2020 10:26 AM

Hotel Name:	AbhishekVeg
Customer Name:-	Raghav
Booking Date & Time:-	25 December 2020 06:36 PM

Selected Items:-

Navratan Korma * 1	213
Pav Bhaji * 2	240

Item Total	453/-
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GST	81.54(18%)
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Bill Total	534.54
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