

Order Number:
ORD-20250719-FXAM01
Order Date: 20/7/2025

Billing Information

Name: Nalgonda
Phone: 9505492021
Email: shivavadthyaclg9505@gmail.com
Address: Not Provided

Shipping Information

Name: Nalgonda
Phone: 9505492021
Email: shivavadthyaclg9505@gmail.com
Address: Not Provided

| Code | Item | UOM | Qty | Price | Disc | Total |
|------|----------------|------|-----|-------|------|-------|
| B001 | Nizami Biryani | Each | 1 | ₹299 | 0% | ₹299 |
| B002 | sambar | Each | 1 | ₹65 | 0% | ₹65 |

Sub Total: ₹364.00
Tax: ₹0.00

Grand Total: ₹364.00

Payment History: Payment done through [Cash On Delivery]

Thank you for your order!!