

Order Number:
ORD-20250719-EYVTGW
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	keema	Each	1	₹270	0%	₹270
B002	Nizami Biryani	Each	1	₹299	0%	₹299
B003	sambar	Each	1	₹65	0%	₹65

Sub Total: ₹634.00
Tax: ₹0.00
Grand Total: ₹634.00

Payment History: Payment done through [Cash On Delivery]

Thank you for your order!!