

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

Billing Information
Name: Nalgonda
Phone: 9505492021
Email: shivavadthyacIg9505@gmail.com
Address: Not Provided

Shipping Information
Name: Nalgonda
Phone: 9505492021
Email: shivavadthyacIg9505@gmail.com
Address: Not Provided

Code	Item	UOM	Qty	Price	Disc	Total
B001	sambar	Each	4	₹65	0%	₹260
B002	Nizami Biryani	Each	2	₹299	0%	₹598
B003	keema	Each	9	₹270	0%	₹2430

Sub Total: ₹3288.00
Tax: ₹0.00
Grand Total: ₹3288.00

Payment History: Payment done through [Cash On Delivery]

Thank you for your order!!