



PIZZASHOP

Customer Details

Name: Alena Gabriel

Mob: 8798435415

Order Details

Invoice Number: 9

Date: 08-05-2025 16:00:11

Section: Ground Floor

Table: Table 2

Sr. No	Item	Quantity	Unit Price	Total Amount
1	Mayoneese Sandwich	2	30.00	60.00
2	Cheese Pasta	1	60.00	60.00
	Regular Cheese	1	50.00	50.00
	Vegetable Pasta	1	70.00	70.00
3	Carrot	1	20.00	20.00
4	Tomato Soup	1	60.00	60.00

Subtotal:	320.00
CGST	38.40
SGST	150.00
GST	32.00
Other	25.60
IGST	0.00

Total Amount Due: 566.00

Payment Information

Payment Method: Card

THANK YOU!