

## **Customer Details**

Name: Test Customer 2 Mob: 7984654777

## **Order Details**

Invoice Number: 12

Date: 12-05-2025 15:34:43

5028.50

Section: Ground Floor Table: Table 2

Sr. No	ltem	Quantity	Unit Price	Total Amount
1	Best Salad	2	80.00	160.00
2	Onion Pizza	3	69.00	207.00
3	Double Cheese Pizza	2	209.00	418.00
	Cheese Sandwich	4	150.00	600.00
	Baby Corn	1	50.00	50.00
4	Cheesy Crust	1	60.00	60.00
	Mushroom	1	50.00	50.00
	Regular Cheese	1	50.00	50.00
Subtotal:				2225.00
CGST				267.00
SGST				133.50
GST				2225.00
Other				178.00
IGST				0.00

**Total Amount Due: Payment Information** 

Payment Method:

**THANK YOU!**