



PIZZASHOP

Customer Details

Name: Ally Donald

Mob: 7218948666

Order Details

Invoice Number: 8

Date: 08-05-2025 14:40:28

Section: Ground Floor

Table: Table 1

Sr. No	Item	Quantity	Unit Price	Total Amount
1	Giant Veg Side	3	60.00	180.00
	Capsicum	1	30.00	30.00
	Tomato	1	20.00	20.00
	Onion	1	20.00	20.00
Subtotal:				390.00
CGST				46.80
SGST				150.00
GST				39.00
Other				0.00
IGST				29.25

Total Amount Due:

655.05

Payment Information

Payment Method: UPI

THANK YOU!