



# PIZZASHOP

## Customer Details

Name: Dhruv  
Mob: 9875641236

## Order Details

Invoice Number:  
#DOM2025050810401018  
Date: 08-05-2025 10:40:10  
Section: First Floor  
Table: F5

Sr.No	Item	Quantity	Price	Total
1	Neapolitan Pizza	1	500.00	500.00
	Corn	1	145.00	145.00
	Tomatooo	1	12.00	12.00
	Mushrooms	1	12.00	12.00
	Cheddar	1	12.00	12.00
Subtotal				681.00
GST				6.12
CGST				74.91
SGST				34.05
Total				796.08

**Payment:** Pending

Thank you for choosing Pizzashop!