

Delivery Star

KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#185070	03/11/2019	440	Completed
	Grand Total	440	

Commission (20%) : 88

Total amout after deducting commission : (440 - 88) 352

Instruction: