

# Delivery Star

**KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 27/08/2019 - 01/09/2019**

Order Id	Date	Total	Order Status
#175700	01/09/2019	315	Completed
#175740	01/09/2019	290	Completed
	Grand Total	605	

Commission (15%) : 90.75

Total amount after deducting commission : (605 - 90.75) 514

Instruction: