

# Delivery Star

**KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 24/05/2021 - 30/05/2021**

Order Id	Date	Total	Order Status
#297025	26/05/2021	195	Completed
#297049	26/05/2021	195	Completed
	Grand Total	390	

Commission (20%) : 78

Total amount after deducting commission : (390 - 78) 312

Instruction:

This is a computer generated invoice Signature not needed