

# Delivery Star

**KARUR BRIYANI CENTER GANDHIGRAMAM - Invoice 04/01/2021 - 10/01/2021**

Order Id	Date	Total	Order Status
#263745	08/01/2021	205	Completed
#264152	10/01/2021	190	Completed
	Grand Total	395	

Commission (20%) : 79

Total amount after deducting commission : (395 - 79) 316

Instruction:

This is a computer generated invoice Signature not needed