

Delivery Star

TN 47 BIRIYANI CENTER - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#291705	07/05/2021	150	Completed
#291735	07/05/2021	85	Completed
	Grand Total	235	

Commission (15%) : 35.25

Total amount after deducting commission : (235 - 35.25) 200

Instruction: