

Paid



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_206
Invoice Date: 2025-12-24
Payment Date: 2025-12-24
Order Type: Walk-in Order
Token Number: TKN160

| SI | ITEM DESCRIPTION | QTY | MRP | DISC | PRICE | TOTAL |
|----|-----------------------|-----|--------|------|--------|---------|
| 1 | chicken shawarma roll | 2 | 95.238 | 0 | 95.238 | 199.976 |

INVOICE AMOUNT IN WORDS
Three Hundred And Seven Rupees Only

Sub Total: ₹190.476
Delivery Charges: ₹107.000
Rounded Off: 0
Grand Total: ₹307.000

Terms and Conditions

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This is a computer-generated invoice. No signature required.

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