## Invoice

Order Id: 0-0000005 Order Date: 2022-10-19 14:18:21 Invoice No: MP-0-0000005 Invoice Date:2022-10-19 14:18:21

Billing Address:	Shipping Add
Manasa	Ma
Near vegetable narket	Near vegetable na
Nagar Karnul,TG,IN	Nagar Karnul,1
+91 7981773166	+91 7981773
manasateegala@yopmail.com	manasateegala@yopmail.

Sold By:

Spice Biryani

undefined

Guntur, AP, IN

Spice Biryani

SI No	Description	Rate	Discount	Amount	QTY	Total
1	Lemon Chicken	290.0	0.0	281.3	1	281.3
				Shipping Charges		0.0
				IGST	0.0%	5.63



## dress:

anasa

narket

,TG,IN

73166

il.com

PAN NO: undefined

GST: undefined

Amount in words: Three hundred and twenty six rupees ninety three paisa only								
		Final Amount			326.93			
			VAT	0.0%	0.0			
			CGST	0.0%	2.81			
			SGST	0.0%	2.81			

Note: This is computer generated Invoice and signature is not required.