HYPERMARKET Invoice

Customer name: Giridhar

Phone: 8129381913

Billed by: Sarah Parker

Employee ID: 2

Bill No: 93

Date: 2024-10-22 18:05:03

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 8 | Rice | 4 | 1.0 | 4.00 |
| 8 | Rice | 99 | 1.0 | 99.00 |
|  |  |  | Subtotal | 103.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 18.54 |
|  |  |  | Total | 121.54 |