

SpillBILL - Customer Bill

Customer Name: ABHigyan

Phone: 7428216984

Date: 11/11/2024

Time: 21:42:42

Bill No.: 11112024214242

Cashier: Your Cashier Name

Items Purchased:

Item	Quantity	Price (■)
PEN	3	300.00

Subtotal: ■300.00

CGST (2.5%): ■7.50

SGST (2.5%): ■7.50

Grand Total: ■315.00

Payment Method: Cash/Card/UPI

Thank you for shopping with us!