

# SpillBILL - Customer Bill

Customer Name: ABHigyan

Phone: 7428216984

Date: 11/11/2024

Time: 20:50:07

Bill No.: 11112024205007

Cashier: Your Cashier Name

Items Purchased:

Item	Quantity	Price (■)
Milk	1	33.00

**Subtotal: ■33.00**

**CGST (2.5%): ■0.83**

**SGST (2.5%): ■0.83**

**Grand Total: ■34.65**

*Payment Method: Cash/Card/UPI*

*Thank you for shopping with us!*