

YourShopName

Invoice / Bill

Bill ID: 6921fe4f38822c1d01fe2ab2

Date: 22/11/2025, 11:47:51 pm

Bill To:

Karan Ranesha

Voora Vidhyasagar Oswal Garden Korrukkupet, 600021
8302264525

Items:

1. Jimmy Qty: 4 Price: ₹100.00 Total: ₹400.00

Grand Total: ₹400.00