

# YourShopName

Invoice / Bill

Bill ID: 6922a54797dd776798a34cd4

Date: 23/11/2025, 11:40:15 am

**Bill To:**

GIRISH  
Chwnnai  
8939670701

**Items:**

1. Darko Qty: 1 Price: ₹160.00 Total: ₹160.00
2. demo1 Qty: 1 Price: ₹200.00 Total: ₹200.00

Grand Total: ₹360.00