

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