

# 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