

YourShopName

Invoice / Bill

Bill ID: 692274ff38822c1d01fe2b2b

Date: 23/11/2025, 8:14:16 am

Bill To:

Karan Ranesha

Voora Vidhyasagar Oswal Garden Korrukkupet, 600021

8302264525

Items:

1. demo1 Qty: 5 Price: 1200.00 Total: 11000.00

Grand Total: 11000.00