

# 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: ₹200.00 Total: ₹1000.00

**Grand Total: ₹1000.00**