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GROCERY BILLING SYSTEM

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Bill Number: BILL-20250316-7457

Date: 16-03-2025 00:55:05

Customer Name: Awadharaj pathak

Phone Number: 9889086073

| Item | Qty | Price | Total |
|-----------------|-----|-------|--------|
| ----- | | | |
| COSMETICS: | | | |
| Pears Bath Soap | 2 | 50.00 | 100.00 |

Subtotal: 100.00

Tax (18%): 18.00

Total: 118.00

Thank you for shopping with us!

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