

INVOICE

Invoice No: INV-2025-6425
Date: 28/10/2025

From:
Your Shop Name
Shop Address Line 1
Phone: 99xxxxxx

Bill To:
-
Phone: 919060334568

Item	Qty	Price	Total
apple	1	100.01	100.01

Subtotal: ₹100.01

Tax: ₹0.00

Total: ₹100.01

Thank you for your
business!