

INVOICE

Invoice No: INV-2025-7320

Date: 27/10/2025

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

Bill To:
-
Phone: 919060334568

Item	Qty	Price	Total
apple	1	100.00	100.00

Subtotal: ₹100.00

Tax: ₹12.00

Total: ₹197.00

Thank you for your
business!