

# SUPERMARKET INVOICE

Invoice No : INV-1770113043560

Date : 3/2/2026

Billing To	Shipping To
Customer N/A	Customer ,

S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 12	-	69.00	1	69.00
2	Product 29	-	99.00	1	99.00
Sub Total :					₹ 168.20
CGST @5% :					₹ 8.40
SGST @5% :					₹ 8.40
Discount :					₹ 0.00
Total : ₹ 185.00					

## Bank Details:

Bank Name : IOI Bank  
Holder Name : Brihati Store  
Account No : 453445435  
IFSC : IOI000345

## UPI Payment:

UPI App : BharatPe  
UPI Number : 9360172293

## Terms & Conditions:

Goods once sold will not be taken back. This is a system generated invoice.

Authorised Sign

Thank You