

GROCERY STORE

19/07/2025

From: KANDHAL SHAKIL

Invoice to: Alfiya

Contact Number: +91 9725845511

Customer Contact: 9876543210

Shop Email: kandhalshakil@gmail.com

Bill Number: INV-20250719-013

DESCRIPTION	QTY	PRICE	TOTAL
Agar Agar	1	233.17	233.17
Agarbatti	1	166.24	166.24
Cardamom	1	327.34	327.34

SUB-TOTAL: 726.75

TAX [(CGST : 2.5%)+(SGST : 2.5%)]: 36.34

DISCOUNT (2%): -14.54

TOTAL: 749

● Thank You For Buying From Invoice System! ●