

# GROCERY STORE

21/07/2025

From: KANDHAL SHAKIL  
Contact: +91 9725845511  
Email: kandhalshakil@gmail.com

Invoice to: Faujan  
Customer Contact: 9265741225  
Bill #: INV-20250721-005

DESCRIPTION	QTY	PRICE	TOTAL
AA Battery	1	₹309.00	₹309.00

SUB-TOTAL: ₹309.00  
TAX (5%): ₹15.45  
DISCOUNT (2%): -₹6.18

**TOTAL: ₹22640.43**

● Thank You For Buying From Invoice System! ●